



STATE TENDER BOARD VICTORIA

CONTRACTS ACCEPTED

(SERIES 1992-93)

SCHEDULE NOS. 2/01 AND 2/02

SUPPLY

OF

PROVISIONS/GROCERIES

(MELBOURNE DISTRICT)

FOR

VICTORIAN GOVERNMENT INSTITUTIONS

FROM

1 JULY 1992 TO 30 JUNE 1993

N L JORDAN Secretary to the Tender Board 2

STATE TENDER BOARD, VICTORIA

SUPPLY OF PROVISIONS AND GROCERIES

SCHEDULE NOS. 2/01 AND 2/02

List of Institutions

Kew Childrens Cottages
Mont Park Psychiatric Hospital
Bundoora Repatriation Hospital
Larundel Psychiatric Hospital, Bundoora
Janefield Training Centre, Bundoora
Plenty Psychiatric Hospital, Mont Park
Pleasant View Assessment Centre, Preston
Teachers' College Hostels, etc.:-

"Redcourt", 506 Orrong Road, Armadale

"Minimbah", 520 Orrong Road, Armadale

"John Canon House", 32 Belmont Avenue, Kew

Royal Park Psychiatric Hospital, Royal Park

Sunbury Training Centre, Sunbury

"Turana" Youth Training Centre, Parkville

Nunawading Youth Residential Centre, Nunawading

Fairlea Female Prison, Fairfield

H.M. Prison Pentridge, Coburg

Metropolitan Prison, Coburg

Melbourne Remand Centre, Melbourne

Heatherton Hospital, Cheltenham

Footscray Psychiatric Hospital, Footscray

29 June 1992 ORIA STATE LIBRA

STATE TENDER BOARD OF VICTORI

GENERAL CONDITIONS OF CONT

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 of) 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. HAZARDOUS SUBSTANCES:

- 4.1 Material Safety Data Sheets (MSDS):
- 4.1.1 When the Contractor is required to supply Stores which are for use at a workplace, the Contractor is required to meet obligations in accordance with Section 24 (3) of the Occupational Health and Safety Act 1985.
 - 4.1.2 Where the Stores contain hazardous substances as defined in Appendix 5 of the National Occupational Health and Safety Commission's "Worksafe Guidance Note for Completion of a Material Safety Data Sheet (hereinafter called MSDS), 2nd Edition (published February 1990)" the Contractor shall
 - 4.1.2.1 provide, on request, a current MSDS to Purchasers, prospective Purchasers and users of their products.
 - 4.1.2.2 provide a current MSDS, with each delivery of Stores; and
 - 4.1.2.3 provide a copy of any revised MSDS to the Purchaser and the Board when it is issued.
 - 4.1.3 A MSDS shall be in conformity with the National Occupational Health and Safety Commission's "Worksafe Guidance Note for the Completion of Material Safety Data Sheet".

4.2 Batch Numbering:

All Stores supplied shall be branded with identifiable batch numbers.

4. HAZARDOUS SUBSTANCES - continued

4.3 Labelling:

- 4.3.1 Labels shall clearly identify if the Stores contain hazardous substances as defined in Appendix 5 of the "Worksafe Guidance Note for Completion of a Material Safety Data Sheet, 2nd Edition (published February 1990).
- 4.3.2 The Contractor shall be responsible for the correct labelling of Stores supplied.
- 4.3.3 The Contractor shall ensure that all containers of hazardous substances are labelled in accordance with the National Occupational Health and Safety Commission's "Worksafe Guidance Note for the labelling of substances used at work".
- 4.3.4 Notwithstanding anything contained in the above, all individual containers shall be clearly labelled to include the following:
 - 4.3.4.1 the name of the product;
 - 4.3.4.2 purpose of the product;
 - 4.3.4.3 the name and address of the person or company, located in Australia, accepting responsibility for the product;
 - 4.3.4.4 date of manufacture and use by date;
 - 4.3.4.5 directions for use; and
 - 4.3.4.6 cautions or warnings including first aid and safe handling information.

5. PRICE:

- 5.1 Subject to the provision of Condition 6, 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.
- 5.2 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.

6. PRICE VARIATIONS:

- 6.1 The Contract Price shall be firm unless otherwise stated in the Contract.
- 6.2 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.
- 6.3 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 6.2.
- 6.4 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.
- 6.5 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.
- 6.6 The Board may make such enquiries as it sees fit to verify any wage, material or other cost variation relied on.
- 6.7 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.
- 6.8 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.
- 6.9 The Board may if it sees fit terminate the Contract upon an application for a variation in the Contract Price.

7. COPYRIGHT, PATENT RIGHTS, ETC.:

- 7.1 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.
- 7.2 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 -
 - 7.2.1 procure for the Purchaser the right to continue using such Stores; or
 - 7.2.2 replace or modify the Stores so that they are not an infringement of the aforesaid rights; or
 - 7.2.3 grant to the Purchaser a full credit for such Stores upon their return to the Contractor.
- 7.3 In the event of any claim being made or brought against the Purchaser in respect of any of the matters set out in Clause 7.1 and Clause 7.2 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.

8. QUALITY:

- 8.1 All Stores shall be according to samples (if any) and/or the standards specified in the Contract.
- 8.2 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.
- 8.3 Notwithstanding Conditions 8.1 and 8.2 all Stores supplied by the Contractor shall be of merchantable quality.
- 8.4 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.

Victoria Government Gazette

8 P 8 29 June 1992

9. DELIVERY EXPENSES:

- 9.1 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 of Spencer-street Railway Stations as required.
- 9.2 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.
- 9.3 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.
- 9.4 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.

10. DELIVERY:

- 10.1 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.
- 10.2 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.

10. DELIVERY - continued

- 10.3 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.
- 10.4 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.

11. PACKAGING:

Packaging shall be in accordance with the Australian Standard AS 2400 (SAA Packaging Code).

12. ACCEPTANCE OF STORES:

- 12.1 The acceptance of the Stores shall be subject to the approval of the Purchaser.
- 12.2 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.
- 12.3 Property shall not pass in the Stores until the Stores have been accepted by the Purchaser.

13. REJECTION OF STORES:

- 13.1 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.
- 13.2 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.
- 13.3 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.
- 13.4 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.
- 13.5 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.

14. 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.

15. BANKRUPTCY ETC. OF CONTRACTOR:

Where a Contractor:

- 15.1 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
- 15.2 being an individual becomes bankrupt; or
- 15.3 being a corporation enters into voluntary or compulsory liquidation; or
- 15.4 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.

16. TERMINATION:

- 16.1 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").
- 16.2 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:
 - 16.2.1 all Orders by Purchasers received by the Contractor after termination shall be returned to the Purchaser:
 - 16.2.2 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.

16. TERMINATION - continued

16.3 All damages and expenses incurred under or by virtue of the provisions of Condition 15 or Condition 16.1 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 Contractor in any Court of competent jurisdiction.

17. PAYMENT:

- 17.1 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.
- 17.2 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."

18. 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.

19. 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 acknowledgment 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.

20. 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.

21. 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.

22. 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.

23. DISCLOSURE OF INFORMATION:

- 23.1 The Board retains a discretionary right whether to disclose successful tender details and prices or not.
- 23.2 The fact that the Contractor has been successful in obtaining the Contract shall not be the subject of any advertisement by the Contractor.

24. GOVERNING LAW:

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

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STATE TENDER BOARD, VICTORIA

PROVISIONS/GROCERIES - MELBOURNE DISTRICT

SCHEDULE NO. 2/01

MILK SUPPLY DISTRICTS

(List of Institutions in Milk Delivery Districts)

Item Nos.

Childrens Cottages, Kew

131.0 - 135.0 Fairlea Female Prison, Fairfield

Item Nos. District No. 2

Mont Park Psychiatric Hospital, Mont Park Plenty Hospital, Mont Park 136.0 - 145.0

District No. 1

Larundel Psychiatric Hospital, Bundoora Janefield Training Centre, Bundoora Pleasant View Centre, Preston

Item Nos. District No. 3

Footscray Psychiatric Hospital, Footscray 146.0 - 154.0

Royal Park Psychiatric Hospital, Royal Park Turana Youth Training Centre, Parkville

Item Nos. District No. 4

Metropolitan and Pentridge Prisons, Coburg 155.0 - 156.0

District No. 5 Item Nos.

Melbourne Remand Centre 158.0 - 160.0

Item Nos. District No. 6

Sunbury (Caloola) Training Centre, Sunbury 161.0

District No. 7 Item Nos.

Nunawading Youth Residential Centre, Nunawading 162.0 - 165.0

Teachers College Hostels -Redcourt, Armadale Minimbah, Armadale John Canon House, Kew

Item Nos. District No. 8

Heatherton Hospital, Cheltenham 166.0

SCHEDULE NO. 2/01

PROVISIONS — MELBOURNE DISTRICT

- 1992/1993 493 A G Drever Pty Ltd, Box 147, 542 Footscray Road, Footscray, 3011.

 Telephone No. 687 8355. Facsimile No. 689 9091.
- 1992/1993 495 Amotts Biscuits Limited, 53–71 Huntingdale Road, Burwood, 3125.
 Telephone No. 805 1219. Facsimile No. 808 3869.
- 1992/1993 496 Associated Dairies Limited, 842 Wellington Road, Rowville, 3178. Telephone No. 215 6111. Facsimile No. 215 6101.
- 1992/1993 497 Five Star Wholesalers Pty Ltd, 657 Springvale Road, Mulgrave, 3170. Telephone No. 560 4188. Facsimile No. 562 5321.
- 1992/1993 499 Boronia Food Service Pty Ltd, 6–8 Kelvin Road, North Bayswater, 3153. Telephone No. 720 6556. Facsimile No. 720 7805.
- 1992/1993 500 Bove and Lee Pty Ltd, 47–53 St Hellier Street, Heidelberg, 3081. Telephone No. 457 1031. Facsimile No. 459 8137.
- 1992/1993 504 GFW Food Services, 5/476 Gardeners Road, Alexandria, NSW, 2015. Telephone No. (02) 317 6300. Facsimile No. (02) 317 5885.
- 1992/1993 508 Jack D Anderson Pty Ltd, 50 Barkly Avenue, Armadale, 3143. Telephone No. 646 5886. Facsimile No. 646 3785.
- 1992/1993 509 John Lewis Foodservice Pty Ltd, 37–43 Clarinda Road, South Oakleigh, 3167. Telephone No. 562 8888. Facsimile No. 562 8493.
- 1992/1993 511 Marsh Dairy Products Pty Ltd, P O Box 9, South Melbourne, 3205.

 Telephone No. 646 5577. Facsimile No. 646 6002.
- 1992/1993 513 Midland Milk Pty Ltd, 566 St Kilda Road, Melbourne, 3004. Telephone No. 464 0500. Facsimile No. 464 1483.
- 1992/1993 515 Mocopan Pty Ltd, 257 Plenty Road, Preston, 3072. Telephone No. 480 6011. Facsimile No. 480 0802.
- 1992/1993 516 Mr Donut Pty Ltd, 11–17 Booloora Road, Springvale, 3171. Telephone No. 548 1188. Facsimile No. 546 0930.
- 1992/1993 517 Mum's Chips Company Pty Ltd, 798 Princes Highway, Springvale, 3171. Telephone No. 546 7404. Facsimile No. 547 2845.
- 1992/1993 520 Patties Bakery Pty Ltd, 49–53 Lipton Drive, P O Box 362, Thomastown, 3074. Telephone No. 462 1844. Facsimile No. 462 2247.
- 1992/1993 521 PFD Food Services Pty Ltd, 26 Rushdale Street, Knoxfield, 3180. Telephone No. 763 9144. Facsimile No. 763 2167.
- 1992/1993 524 S A J Fruit Supply Pty Ltd, 21 Terrigal Street, Chadstone, 3148. Telephone No. 459 9438.
- 1992/1993 525 Sanitarium Health Food Company, 38–44 Garden Street, Kilsyth, 3136. Telephone No. 728 6655. Facsimile No. 723 9911.

1992/1993 – 528 — Sunicrust Bakeries Pty Ltd, 37–53 Whiteside Road, Clayton South, 3169. Telephone No. 541 3100. Facsimile No. 3188.

1992/1993 – 529 — The Phoenix Biscuit Co, Grosvenor Street, Abbotsford, 3067. Telephone No. 428 2166. Facsimile No. 427 0837.

1992/1993 – 531 — V H A Trading Company, 17 Miles Street, Mulgrave, 3170. Telephone No. 560 3433. Facsimile No. 562 0416.

Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		BISCUITS -			
307	1.0	Dry	pkt	Amott List	1
				19.3.92 Les	Amotts Biscuits Limited
				3%	J
2892	2.0	Cream	pkt	Westons	7
2882	3.0	Wholemeal	pkt		The Phoenix Biscuit Co
308	4.0	Sweet	pkt	Less 20% [^]	J
		BREAD -			
		WHITE, SLICED, WRAPPI	E D –		
608	5.0	Toast or Sandwich: 680g Loaf		~	
		'Sunicrust'	each	0.84	
606	6.0	Toast or Sandwich: 900g Loaf		ļ	
		'Sunicrust'	each	0.88	
605	7.0	Hyfibre: 680g Loaf		}	
		'Sunicrust'	each	0.84	
		WHOLEMEAL, SLICED,		}	
		WRAPPED -		1	
610	8.0	680g Loaf 'Sunicrust'	each	0.84	Sunicrust Bakeries
612	9.0	900g Loaf 'Sunicrust'	each	0.88	Pty Ltd
613	10.0	Toast or Sandwich: 900g Loaf	•	- 1	
		'Sunicrust'	each	0.88	
611	11.0	Multi-Grain: 680g Loaf	_		
		'Sunicrust'	each	0.88	•
		RAISIN -		}	
604	12.0	680g Loaf 'Sunicrust'	each	1.08	
		ROLLS -		į	
615	13.0	White 'Sunicrust'	dozen	1.67	
		,,		J	

[^]Settlement Discount 2.5%, 30 Days

16	P 8	29 June 1992		Vici	toria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		BREAD - continued			
		FRENCH STICKS -	•	_	
616	14.0	White 'Sunicrust'	each	0.81	
		CRUMPETS -			
310	15.0	Wholemeal: Packet of 6			Sunicrust Bakeries
		'Sunicrust'	pkt	0.80	Pty Ltd
		MUFFINS -		. }	
312	16.0	Packet of 6 'Sunicrust'	pkt	1.38	
		BREADCRUMBS -	-	•	
309	17.0	10kg Bag 'Greens'	bag	7.70 ~	Boronia Food Services
					Pty Ltd
		BREAKFAST CEREALS -			
315	18.0	Cornflakes: 18 x 500g Box		_	
		'Sanitarium'	ctn	26.30 ^	
314	19.0	Cornflakes: 12 x 750g Box			
		'Sanitarium'	ctn	26.30 ^ }	Sanitarium Health
2946	20.0	Wheat Flakes: 12 x 500g Box		İ	Food Company
		'Sanitarium'	ctn	16.80 ^	
316	21.0	Wheat Flakes: 10kg Box			
217	22.0	'Uncle Tobys'	box	21.54 #	GFW Food Services
317	22.0	Bran Shredded: 24 x 300g Box: 'Sanitarium'		16.50 ^	
320	23.0	Bran Unprocessed: 12 x 500g	ctn	10.50	Sanitarium Health
320	25.0	Box 'Sanitarium'	ctn	7.90 ^ }	Food Company
318	24.0	Biscuit Type: 12 x 750g Box	••••		1 oou oompany
		'Sanitarium'	ctn	18.50 ^	
618	25.0	Muesli: 10 x 1kg Box 'Lowan'	ctn	23.82	
617	26.0	Natural Muesli: No Added Salt		- 1	
		or Sugar: 10 x 1kg Box 'Lowan	' ctn	23.82 -	VHA Trading Company
		WHEAT GERM -		1	
319	27.0	Stabilised: 10 x 500g Box		į	
		'Lowan'	ctn	7.67 -	
				•	

⁻Settlement Discount 2%, 14 Days

^Settlement Discount 2.5%, 30 Days

#Orders to be made out to VHA Trading Company Less Trade Discount 5%

		men outen	77 1. 2	r o	29 June 1992	17
Cat.	Item			TORY TO		
<u>No.</u>	No.		Measur	e Rate	Name of Contractor	
		BUTTER -		10 JUL 1997	7	
321	28.0	Minipats: 7g: Ctn of 2000	//		•	
		'Pura'	ctņ	O; (65.15 >	• ,	
322	29.0	Minipats: 10g: Ctn of 1200				
202	20.0	'Pura'	ctn	•	Marsh Dairy Product	S
323	30.0	250g: Ctn of 60 'Warrnamboo		43.75 >	Pty Ltd	
324	31.0	500g: Ctn of 30 'Warrnamboo	r' ctn	43.75 >		
		CAKE –		``		
325	32.0	Fresh: All Varieties, Plain,		Top Taste		
		Fancy & Fruit	each		The Phoenix Biscuit	Co
				Less 20% [^] \		
		CAKE & DESSERT				
		MIXTURES -				
329	33.0	Chocolate: 4 x 5kg Bag				
		'White Wings'	ctn	42.54 ~		
330	34.0	Golden: 4 x 5kg Bag	-4	42.54	GFW Food Services	
		'White Wings'	ctn	42.54		
		DOUGHNUT MIX -				
334	35.0	25kg Bag 'Mr Donut'	bag	29.00 +	Mr Donut Pty Ltd	
		PASTRY MIX –				
336	36.0	15kg Bag 'Defiance'	bag	25.78 #	Five Star Wholesaler	rs
					Pty Ltd	
331	37.0	Cheese Cake Filling: 4 x 5kg		`		
		Bag 'White Wings'	ctn	99.48 ~		
2934	38.0	Crushed Biscuits for Cake Base		***		
		4 x 5kg Bag 'White Wings'	ctn	59.93 ~		
		CUSTARD -		1		
627	39.0	Cream Caramel: 6 x 2kg Packet		}	GFW Food Services	
		'White Wings'	ctn	55.74 -		
1773	40.0	Cream Caramel Sauce: 12 x 800	-			
		Packet 'White Wings'	ctn	64.83 ~		

[^]Settlement Discount 2.5%, 30 Days

[#]Settlement Discount 1.5%, 30 Days. Minimum Order \$300 Assorted Products

>Settlement Discount 1%, 30 Days

⁺Settlement Discount 5%, 14 Days

[~]Orders to be made out to VHA Trading Company Less Trade Discount 5%

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[#]Settlement Discount 1.5%, 30 Days. Minimum Order \$300 Assorted Products

[~]Settlement Discount 2%, 14 Days

⁺Settlement Discount 5%, 14 Days

[^]Orders to be made out to VHA Trading Company Less Trade Discount 5%

Victor	ria Gover	nment Gazette		P 8	29 June 1992	19
Cat.	Item		Unit of			
No.	No.	Description	Measure	Rate	Name of Contracto	r
		CHEESE -				
		Matured -				
338	56.0	Ctn of 6 x 2.5kg Packet			John Lewis Foodse	rvice
		'Mainland'	ctn	59.39	Pty Ltd	
339	57.0	Ctn of 3 x 4.5kg Packet 'Bega'	ctn	46.81 #	Five Star Wholesal	ers
					Pty Ltd	
		Semi-Matured -				
341	58.0	Ctn of 2 x 4.5kg Packet 'Jedda	' ctn	37.25 >	Marsh Dairy Produ Pty Ltd	
342	59.0	20kg 'Jedda'	each	59.80 >	Marsh Dairy Produ	icts
				J	Pty Lta	
		Mozzarella –				
344	60.0	4.75kg Ctn 'Perfect'	ctn	18.62	Midland Milk Pty l	Ltd
		Tasty –				
1768	61.0	Ctn of 24 x 250g Packet	ctn	35.05 #	Five Star Wholesal	ers
		'Devondale'			Pty Ltd	
1769	62.0	Ctn of 2 x 4.5kg Packet 'Jedda	' ctn	37.25 >	Marsh Dairy Produ	icts
					Pty Ltd	
		Parmesan -				
337	63.0	Grated: 1.5kg Bag 'Kraft'	bag	10.45	PFD Food Services	S
			J		Pty Ltd	
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#Settlement Discount 1.5%, 30 Days. Minimum Order \$300 Assorted Products

>Settlement Discount 1%, 30 Days

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20	P 8	29 June 1992		Vic	toria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		COFFEE -			
350	64.0	Instant - Ctn of 12 x 200g		•	•
		Can 'Mocopan'	ctn	27.50 *	
2945	65.0	Decaffeinated: Ctn of		{	
		12 x 200g Can 'Mocopan'	ctn	42.20 *	Mocopan Pty Ltd
351	66.0	Ctn of 6 x500g Can 'Mocopan'	ctn	33.50 *	
352	67.0	Ctn of 6 x 1.5kg Can 'Mocopan	' ctn	96.00 *	
		CORDIAL -			
286	68.0	Orange: Ctn of 3 x 4lt Bottle			
		'Edlyn'	ctn	9.94 ~	
287	69.0	Lemon: Ctn of 3 x 4lt Bottle		İ	
		'Edlyn'	ctn	9.94 ~	
288	70.0	Orange/Lemon: Ctn of 3 x 4lt		İ	
		Bottle 'Edlyn'	ctn	9.94 ~	VHA Trading Company
289	71.0	Raspberry: Ctn of 3 x 4lt Bottle		- (
		'Edlyn'	ctn	9.94 ~	
290	72.0	Lime: Ctn of 3 x 4lt Bottle			
		'Edlyn'	ctn	9.94 ~	
		CORDIAL, DIABETIC -			
291	73.0	Low Calorie: Ctn of 6 x 2lt			John Lewis Foodservice
		Bottle 'Berri'	ctn	10.21	Pty Ltd
		EGGS -			
353	74.0	60g: Ctn of 15 Dozen 'Natures'	ctn	22.20	
2883	75.0	60g: Ctn of 1 Dozen 'Natures'	ctn	23.00 ~	
354	76.0	55g: Ctn of 15 Dozen 'Natures'	ctn	20.60 ~	Boronia Food Service
2885	77.0	55g: Ctn of 1 Dozen 'Natures'	ctn	21.40 ~	Pty Ltd
355	78.0	49g: Ctn of 15 Dozen 'Natures'	ctn	17.00 ~	
2886	79.0	49g: Ctn of 1 Dozen 'Natures'	ctn	17.00 ~	
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[~]Settlement Discount 2%, 14 Days

^{*}Settlement Discount 2.5%, 30 Days

Cat.	Item	Ž.	Init of		
No.	No.	Description A	1easure	Rate	Name of Contractor
		FISH, FROZEN, FILLETED –	•		
356	80.0	Blue Grenadier: 6.25kg Packet			Five Star Wholesalers
		'Sealord'	pkt	18.39 #	Pty Ltd
357	81.0	Bream: 10kg Packet	pkt	••	No Contract - Purchase
				_	(Regulation 84)
358	82.0	Flake: 10kg Packet 'Frionor'	pkt	49.05 #	
359	83.0	Flounder: 10kg Packet 'King		1	
		Frost'	pkt	76.30 #	
360	84.0	Hake: 5kg Packet 'Valastro'	pkt	16.53 #	
361	85.0	Perch: 10kg Packet 'United'	pkt	127.20 #	Five Star Wholesalers
362	86.0	Smoked Cod: 5kg Packet		(Pty Ltd
		'United'	pkt	20.55 #	
363	87.0	Whiting: 5kg Packet 'United'	pkt	18.15 #	
2936	88.0	Blue Whiting: 6kg Packet		- [
		'Neptune Pride'	pkt	22.03 #	
364	89.0	Blue Whiting: 16kg Packet	pkt	••	No Contract – Purchase (Regulation 84)
		FISH, CRUMBED, FROZEN -	-		•
366	90.0	Patties: Packet of 36 'Chiko'	pkt	7.76 #	Five Star Wholesalers Pty Ltd
365	91.0	Fingers: Packet of 40 'S/Casket'	pkt	2.95	PFD Frozen Foods Pty Ltd
		FLOUR -			1.5, 2.0
267	02.0		hog	4.36 ~	VHA Trading Company
367	92.0	Cornflour: 5kg Bag'Defiance' Cornflour: 25kg Bag 'Defiance'	bag	17.82 #	Five Star Wholesalers
368	93.0	Comflour: 25kg Bag Deflance	bag	17.02 #	Pty Ltd
369	94.0	Plain: 10kg Bag 'Water Wheel'	bag	3.55 ~ 8.43 ~	VHA Trading Company
370	95.0	Plain: 25kg Bag 'Water Wheel'	bag	8.43 ~	
371	96.0	Plain: 25kg Bag	bag		Purchase under Item No. 95.0
372	97.0	Self Raising: 10kg Bag 'Water		•	
		Wheel'	bag	3.89 ~ 9.45 ~	
373	98.0	Self Raising: 25kg Bag 'Water		}	VHA Trading Company
	•	Wheel'	bag	9.45 -	

[#]Settlement Discount 1.5%, 30 Days. Minimum Order \$300 Assorted Products

[~]Settlement Discount 2%, 30 Days

22	P 8	29 June 1992		Vict	oria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		FRUIT JUICES -			_
375	99.0	Apple: Ctn of 3 x A10 Can			
		'Golden Circle'	ctn	7.82 ~	VHA Trading Company
376	100.0	Apple: No Added Sugar: 2lt			
		Container 'Brentwood'	each	1.80	Midland Milk Pty Ltd
379	101.0	Orange: Ctn of 3 x A10 Can			
		'Berri'	ctn	12.60 #	Five Star Wholesalers
					Pty Ltd
380	102.0	Orange: 4lt Container 'Juicy			
		Giant'	each	3.65	Midland Milk Pty Ltd
382	103.0	Pineapple: Ctn of 3 x A10 Can		`	
		'Golden Circle'	ctn	6.59 ~	
383	104.0	Tomato: Ctn of 3 x A10 Can			
		'Golden Circle'	ctn	8.29 ~	VHA Trading Company
		HONEY -			
385	105.0	Ctn of 12 x 500g Jar 'Archibalo	i' ctn	17.16 ~	
386	106.0	Ctn of 1 x 3kg Jar 'Archibald'	each	6.60 ~	
		ICE CREAM -		,	
387	107.0	Slices: Ctn of 120's 'Pauls'	ctn	22.08	
388	108.0	Ctn of 4 x 2lt Carton 'Swan'	ctn	7.28	John Lewis Foodservice
3451	109.0	4lt Container 'Swan'	each	3.20	Pty Ltd
389	110.0	11lt Can 'Swan'	can	8.03	•
		MARGARINE - TABLE -		•	
2933	111.0	Ctn of 40 x 250g 'Flora'	ctn	18.97 ~	
390	112.0	Low Salt: Ctn of 24 x 500g		j	
		'Daffodil'	ctn	21.30	VHA Trading Company
391	113.0	Ctn of 12 x 1kg Container		1	
		'Spreadrite'	ctn	17.99 ~	
		-		J	

⁻Settlement Discount 2%, 14 Days

[#]Settlement Discount 1.5%, 30 Days. Minimum Order \$300 Assorted Products

Victor	ria Gover	rnment Gazette		P 8	29 June 1992 23
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		MARGARINE - COOKING			
392	114.0	Short Type: 15kg Container		_	
		'Pilot'	each	24.44 ^	
393	115.0	Cake Type: 15kg Container			GFW Food Services
		Soft or Medium 'Pilot'	each	23.63 ^	GFW Food Services
394	116.0	Pastry Type: 15kg Container			
		'Pilot'	each	23.90 ^	}
		MILK PRODUCTS - DRY -	-	•	
208	117.0	Powdered: Full Cream: 25kg		^	
		Bag 'Allowrie'	bag	67.47 #	Five Star Wholesalers
209	118.0	Non Fat Skim Milk Powder:		•	Pty Ltd
		25kg Bag 'Allowrie'	bag	61.43 #	
		YOGHURT, FLAVOURED,	,	-	•
		NON-FAT -		_	
210	119.0	Apricot: 200g	each	0.42	
2941	120.0	Apricot: 5kg	each	9.26	
211	121.0	Cherry: 200g	each	0.42	
212	122.0	Forest Berry: 200g	each	0.42	
213	123.0	Fruit Salad: 200g	each	0.42	John Lewis Foodservic
2942	124.0	Fruit Salad: 5kg	each	9.26	Pty Ltd
214	125.0	Passionfruit: 200g	each	0.42	
215	126.0	Strawberry: 200g	each	0.42	
2943	127.0	Strawberry: 5kg	each	9.26	,
216	128.0	Plain: 200g	each	0.42	
2937	129.0	Plain: 1kg	each	–	No Contract - Purchase (Regulation 84)
2944	130.0	Plain: 5kg	each	9.26	John Lewis Foodservice Pty Ltd

[#]Settlement Discount 1.5%, 30 Days. Minimum Order \$300 Assorted Products Orders to be made out to VHA Trading Company Less Trade Discount 5%

24	P 8	29 June 1992	Victoria Government Gazette		
Cat.	Item		Init of		
No.	No.	Description 1	1easure	Rate	Name of Contractor
		MILK, FRESH -			
		District No. 1 - Kew Childrens			
		Cottages, Fairlea Prison -		_	
1914	131.0	600ml Carton 'Ideal'	each	0.5369	
1915	132.0	1lt Carton 'Ideal'	each	0.7964	
1916	133.0	2lt Carton 'Ideal'	each	1.5647	Associated Dairies Ltd
1917	134.0	Skinny Milk: 11t Carton 'Ideal'	each	0.8885	
2938	135.0	Cream: 4lt Container 'Ideal'	each	2.50	
		Disctrict No. 2 - Mont Park/			
		Plenty, Larundel, Janefield			
		Pleasant View -			
218	136.0	600ml Carton 'Diploma'	each	0.5369	
219	137.0	1lt Carton 'Diploma'	each	0.7964	
225	138.0	Rev: 1lt Carton 'Rev'	each	0.8992	
228	139.0	Skinny Milk: 1lt Carton 'Skinny	' each	0.8885	
220	140.0	2lt Carton 'Diploma'	each	1.5647	Midland Milk Pty Ltd
226	141.0	Rev: 2lt Plastic Bottle 'Rev'	each	1.7436	
222	142.0	4lt Plastic Bottle 'Diploma'	each	3.0962	
223	143.0	10lt Scholle Pack 'Diploma'	each	7.4765	
227	144.0	Rev: 10lt Scholle Pack 'Rev'	each	8.4332	
2952	145.0	Cream: 4lt Container 'Diploma'	each	2.50	
		District No. 3 - Footscray		~	,
		Psychiatric, Royal Park,			
		Turana –		•	
1747	146.0	600ml Carton 'Ideal'	each	0.5369	
1748	147.0	1lt: Carton 'Ideal'	each	0.7964	
1749	148.0	Rev: 1lt Carton 'Ideal'	each	0.8992	
1751	149.0	Rev: 2lt Plastic Bottle 'Ideal'	each	1.7436	
1752	150.0	2lt Plastic Bottle 'Ideal'	each	1.5525	Associated Dairies Ltd
1753	151.0	4lt Plastic Bottle 'Ideal'	each	3.0962	
2949	152.0	Cream: 4lt Bottle 'Ideal'	each	2.50	
2951	153.0	Cream: 300ml Bottle 'Ideal'	each	0.25	
2950	154.0	Cream, Sour: 5kg Container			
		'Ideal'	each	9.70	

				10	2) June 1992 25
Cat.	Item		Unit of		
<u>No.</u>	No.	Description	Measure	Rate	Name of Contractor
		MILK, FRESH - continued			
		District No. 4 - Metropolitan			
		and Pentridge Prison -		~	•
1755	155.0	300ml Carton 'Ideal'	each	0.3627	
1756	156.0	600ml Carton 'Ideal'	each	0.5369	
		District No. 5 – Melbourne			
		Remand Centre –			
	157.0	No Item			
	158.0	2lt Carton 'Ideal'	each	1.5647	
1761		4lt Plastic Bottle 'Ideal'	each	3.0962	
1759	160.0	10lt Scholle Pack 'Ideal'	each	7.4765	
		District No. 6 - Sunbury			
		(Caloola) Training Centre -			
1762	161.0	4lt Plastic Bottle 'Ideal'	each	3.0962	Associated Dairies Ltd
		District No. 7 - Nunawading			i
		Youth Residential Centre,			1
		Teachers College Hostels -			
1763	162.0	600ml Carton 'Ideal'	each	0.5369	İ
1766	163.0	2lt Carton 'Ideal'	each	1.5647	Ì
3452	164.0	Cream, 300ml 'Ideal'	each	0.25	
3453	165.0	Cream, 4lt 'Ideal'	each	2.50	
		District No. 8 - Heatherton			
		Hospital –			
221	166.0	21t Plastic Bottle 'Ideal'	each	1.5525)
		OIL, COOKING -		_	
		Peanut Oil -		_	
229	167.0	Ctn 3 x 4lt Container 'Vales'	ctn	26.72 #	
230	168.0	15lt Drum 'Vales'	drum	29.04 #	
		Sunflower Oil -		ì	GFW Food Services
232	169.0	Ctn of 6 x 21t Container 'ETA	' ctn	22.65 #	
		Vegetable Oil –			
1835	170.0	20lt Drum 'John Lewis'	each	23.00	John Lewis Foodservice
					Pty Ltd

26	P 8	29 June 1992		Vici	toria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description 1	Measure	Rate	Name of Contractor
		PRE-PREPARED FOODS -			
		(CHILLED) -			
		Portioned Controlled -			
349	171.0	Lamb, Cutlets, Breaded,			
		Boneless: Ctn of 30, 150g		~	
		'Barons Table'	ctn	16.70 #	Five Star Wholesalers
292	172.0	Beef Croquette, Ctn of		}	Pty Ltd
		60 x 50g 'Wedgewood'	ctn	15.98 #	
305	173.0	Veal Parmigiana, Breaded:			John Lewis Food service
		Ctn of 30 x 100g 'Big Country'	ctn	14.58	Pty Ltd
631	174.0	Beef Patties, Hamburger: Ctn			Five Star Wholesalers
4006	455.0	of 48 x 100g 'Colonial Farm'	ctn	13.10 #	Pty Ltd
1836	175.0	Crumbed Sausages: Ctn of		10.07	John Lewis Foodservice
		40 x 70g 'Big Country'	ctn	10.07	Pty Ltd
		PIES, ETC., FRESH -			
298	176.0	Meat: Ctn of 36 x 170g		7	
		'Patties'	ctn	24.84	
294	177.0	Pastie, D-Shape: Ctn of			
200	150.0	24 x 170g 'Patties'	ctn	16.56	
300	178.0	Sausage Rolls: Ctn of 36 x 100g		11.70	
200	170.0	'Patties'	ctn	11.79	Dati'aa Dalaa - Doolaa
299	179.0	Party Pies: Ctn of 72 x 47g 'Patties'	-4	16.00	Patties Bakery Pty Ltd
301	180.0	Party Sausage Rolls: Ctn of	ctn	16.98	
301	100.0	72 x 57g 'Patties'	ctn	16.98	
302	181.0	Jumbo Sausage Rolls: Ctn of	CIII	10.56	
302	101.0	36 x 100g 'Patties'	ctn	11.79	
		~	CIII	11.75	
20.6	100.0	PIES, ETC., FROZEN -		٠	
296	182.0	Pie, Meat: Ctn of 48 x 150g		1400	
205	102.0	'Prime'	ctn	16.90	
295	183.0	Pastie, D-Shape: Ctn of	otn	16.90	PFD Food Services
303	184.0	48 x 150g 'Prime' Sausage Roll: Ctn of 48 x 100g	ctn	10.90	
303	104.0	'Prime'	ctn	13.76	Pty Ltd
		A LAME	Cui	13.70	

Victor	ia Goveri	nment Gazette		P 8	29 June 1992	27
Cat.	Item		Unit of			
<u>No.</u>	No.	Description	Measure	Rate	Name of Contracto	r
		SOUP MIX, DEHYDRATED				
		(6 x 2kg approx ctn) REDUCE	D			
		SODIUM (Sodium levels less				
		than 300mg per 100m) –				
233	185.0	Tomato Vegetable 'Maggi'	ctn	94.43	John Lewis Foodse	rvic
				_	Pty Ltd	
234	186.0	French Onion 'White Wings'	ctn	82.81 #	l	
235	187.0	Mushroom 'White Wings'	ctn	82.81 #	GFW Food Service	es
236	188.0	Cream of Chicken 'Maggi'	ctn	69.28	John Lewis Foodse	rvic
					Pty Ltd	
237	189.0	Cream of Asparagus				
		'White Wings'	ctn	82.81 #	}	
238	190.0	Minestrone 'White Wings'	ctn	82.81 #	GFW Food Service	es
239	191.0	Spring Vegetable 'White Wing	s' ctn	82.81 #)	
240	192.0	Chicken Noodle 'Maggi'	ctn	73.02 <	VHA Trading Con	ipan
241	193.0	Mulligatawny 'White Wings'	ctn	82.81 #)	
242	194.0	Pea & Ham 'White Wings'	ctn	82.81 #		
243	195.0	Thick Vegetable 'White Wings	' ctn	82.81 #	GFW Food Service	es
244	196.0	Tomato 'White Wings'	ctn	82.81 #	[
245	197.0	Rich Beef 'White Wings'	ctn	82.81 #	}	
246	198.0	Cream of Celery 'Maggi'	ctn	72.46	John Lewis Foods	ervic
					Pty Ltd	

<Settlement Discount 2%, 14 Days

[#]Orders to be made out to VHA Trading Company Less Trade Discount 5%

28	P 8	29 June 1992		Vict	oria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		SUGAR -			
247	199.0	Brown: Ctn of 15 x 1kg Bag			John Lewis Foodservice
		'Greens'	ctn	16.59	Pty Ltd
248	200.0	Brown: 15kg Bag 'CSR'	bag	12.07 #	Five Star Wholesalers
					Pty Ltd
249	201.0	Castor: Ctn of 15 x 1kg Bags	•	_	
		'CSR'	ctn	13.20 -	Boronia Food Service
250	202.0	Castor: 15kg Bag 'CSR'	bag	10.50 -	Pty Ltd
251	203.0	Icing: Ctn of 12 x 1kg Bag			
		'Greens'	ctn	13.91	John Lewis Foodservice
					Pty Ltd
252	204.0	Icing: 15kg Bag	bag	••	No Contract – Purchase
					(Regulation 84)
253	205.0	White: Ctn of 6 x 2kg Bag 'CSI	R' ctn	10.19 #	Five Star Wholesalers
					Pty Ltd
254	206.0	White: 15kg Bag 'CSR'	bag	10.80 ~	Boronia Food Service
					Pty Ltd
255	207.0	White: 25kg Bag 'Greens'	bag	16.62	PFD Food Services
					Pty Ltd
		TEA -		•	
256	208.0	5kg Box 'Blend B'	kg	2.75	
257	209.0	25kg Chest 'Blend B'	kg	2.75	Jack D Anderson
258	210.0	40kg Chest 'Blend B'	kg	2.75	Pty Ltd
				_	

#Settlement Discount 1.5%, 30 Days. Minimum Order \$300 Assorted Products

[~]Settlement Discount 2%, 14 Days

/ictoi	ria Gover	nment Gazette		P 8		29 June 1992	29
Cat.	Item		Init of				
Vo.	No.	Description 1	Measure	Rate		Name of Contractor	•
		VEGETABLES -					
		Fresh Fruit and Vegetables -					
		(excluding Potatoes &					
		Onions) –					
		Fresh Fruit and Vegetables are	to				
		be supplied on the basis of the					
		Top Market Rate on the day					
		prior to delivery for the brand					
		/kind or type ordered as shown	1				
		in the official "Fresh Centre Da	aily				
		Report"published and obtaina	ble				
		from the Department of Food a	and				
		Agriculture less a percentage					
		discount. Contractors are requ					
		to provide costed invoices on th	•				
		of delivery. Potatoes and Onio	ns –				
		Refer Item Nos. 239 and 240					
1726	211.0	Bundoora Repatriation					
		Hospital	\$	-31%	~	Bove & Lee Pty Lto	i
728	212.0	Larundel Psychiatric					
		Hospital	\$	-34%	~	SAJ Fruit Supply Pr	y Lto
1730	213.0	Mont Park Psychiatric Hospital	\$	-31%	~	Bove & Lee Pty Lto	i
731	214.0	Royal Park Psychiatric					
		Hospital	\$	-24%	~	SAJ Fruit Supply P	ty Lte
1735	215.0	Janefield Training Centre	\$	-31%	-)		
1734	216.0	Kew Childrens Cottages	\$	-39%	~}	Bove & Lee Pty Lto	i
1736	217.0	Sunbury Training Centre	\$	-31%	-		
1738	218.0	Turana Youth Training Centre	\$	-31%	ر.		
1739	219.0	Nunawading Youth Residential			•		
		Centre	\$	-22%	Ţ	A G Drever Pty Ltd	l
1740	220.0	Fairlea Prison	\$	-22%	J	, , , , , , , , , , , , , , , , , , , ,	
1741	221.0	Metropolitan and Pentridge		_			
		Prison	\$	-39%	~	Bove & Lee Pty Lte	
	222.0	Melbourne Remand Centre	\$	-24%		SAJ Fruit Supply P	4 T 4

[#]Settlement Discount 1.5%, 30 Days. Minimum Order \$300 Assorted Products

[~]Bananas Nett

30	P 8	29 June 1992		Vict	oria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		VEGETABLES, FROZEN –			
		(6 x 2kg Bag/Ctn) -			
259	223.0	Beans, Butter 'Watties'	ctn	19.26	John Lewis Foodservice Pty Ltd
260	224.0	Beans, Green, Sliced 'Logan	•		Five Star Wholesalers
		Farm'	ctn	19.53 #	Pty Ltd
261	225.0	Beans, Green, Whole 'Watties'	ctn	21.08	John Lewis Foodservice Pty Ltd
262	226.0	Beans, Broad 'Watties'	ctn	20.46	PFD Food Services Pty Ltd
264	227.0	Broccoli 'McCain'	ctn	21.46	John Lewis Foodservice Pty Ltd
263	228.0	Brussels Sprouts 'McCain'	ctn	21.00 ~	Boronia Food Service Pty Ltd
265	229.0	Carrots, Rings 'McCain'	ctn	16.06	
266	230.0	Carrots, Baby 'McCain'	ctn	17.73	John Lewis Foodervice
267	231.0	Cauliflower 'McCain'	ctn	20.58 J	Pty Ltd
268	232.0	Peas 'Edgells'	ctn	15.12	PFD Food Services Pty Ltd
269	233.0	Sweetcorn Kernels 'Mountain			Boronia Food Service
		Maid'	ctn	20.70 ~	Pty Ltd
270	234.0	Vegetables, Mixed 'McCain'	ctn	15.47	John Lewis Foodservice Pty Ltd
		POTATOES -			
277	235.0	White Instant Mash: 5kg Bag 'Master Mix'	bag	17.44 ~	VHA Trading Company
		Potato, Chips -			
275	236.0	Crinkle or Straight Cut: Unfrozen: 10kg Bag 'Mum's			Mum's Chips Company
		Chips'	kg	0.40	Pty Ltd
2939	237.0	Crinkle or Straight Cut: Pre- Cooked: Frozen: 5kg Bag		`	
276	238.0	'Marvel' Crinkle or Straight Cut: Pre-	bag	6.16	PFD Food Services Pty Ltd
		Cooked: Unfrozen: 5kg Bag 'Marvel'	bag	6.16	

[~]Settlement Discount 2%, 14 Days

Cat.	Item		Unit of			
No.	No.	Description	Measure	Rate	Name of Contractor	
		POTATOES -continued				
		Potatoes and Onions				
		Note: Method of Supply as				
		for Fresh Fruit and Vegetables				
		(Item Nos. 211 – 222)				
	239.0	Potatoes	\$	-31%	SAJ Fruit Supply	
	240.0	Onions	\$	-31%	Pty Ltd	

SCHEDULE NO. 2/02

PROVISIONS/GROCERIES — MELBOURNE DISTRICT

1992/1993 – 536 — VHA Trading Company, 17 Miles Street, Mulgrave, 3170.
Telephone No. 560 3433. Facsimile No. 562 0416.

Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		ALUMINIUM FOIL -			
553	1.0	45cm x 150m Lg: Caterers			
		Pack 'Hefty'	roll	14.61 *	
		BAKING POWDER -			
2996	2.0	Ctn of 18 x 500g Packet			
		'McKenzie'	ctn	25.55 *	
552	3.0	3kg Packet 'Excelsior'	each	10.89 *	
683	4.0	Baking Soda: Bicarbonate:			
		2kg Packet 'McKenzie'	pkt	2.01 *	
		BEVERAGES -			
551	5.0	Chocolate: Ctn of 24 x 500g			
		Can 'Quik'	ctn	69.07 *	
548	6.0	Strawberry: Ctn of 24 x 250g			
		Can 'Quik'	ctn	30.35 *	
537	7.0	Cocoa Powder: Ctn of 12 x 500	g		VHA Trading Co
		Packet 'Menu Master'	ctn	32.54 *	
		CORDIAL, FLAVOURED			
		CRYSTALS -			
		(To make 20 Litres per Can)			
568	8.0	Lemon: Ctn of 6 x 2.5kg			
		'White Wings'	ctn	53.06 *	
570	9.0	Orange: Ctn of 6 x 2.5kg			
		'White Wings'	ctn	53.06 *	
		FOOD DRINK -			
549	10.0	Chocolate: Ctn of 12 x 375g Ca	n		
		'Akta Vite'	ctn	28.45 *	
550	11.0	Ctn of 6 x 1.90kg Can 'Milo'	ctn	57.78 *	
3454	12.0	9kg Can 'Aktavite'	each	52.32 *	

^{*}Settlement Discount 2%, 14 Days

^{*}Settlment Discount 2%, 14 Days

^{*}Settlement Discount 2%, 14 Days

^{*}Settlement Discount 2%, 14 Days

^{*}Settlement Discount 2%, 14 Days

Cat.	Item		Unit of	
No.	No.	Description	Measure	Rate Name of Contractor
		FRUIT, CANNED, (IN WATER) DIABETIC – NO ADDED SUGAR OR SWEETENER –		10 JUL 1992 OF VICTORIA
494	71.0	Apricots in water: Ctn of 12 x 420g Can 'Letona'	-4	14.50 %
2997	72.0	Apricots in water: Ctn of	ctn	14.58 *
400	73.0	3 x A10 Can 'Ardmona' Peaches, Sliced in water: Ctn	ctn	16.85 *
		of 12 x 420g Can 'Letona'	ctn	13.58 *
2998	74.0	Peaches, Sliced in water: Ctn of 3 x A10 Can 'Ardmona/		
402	75.0	SPC'	ctn	15.69 *
403	75.0	Pears, Halves in water: Ctn of 12 x 420g Can 'Letona'	ctn	13.58 *
2999	76.0	Pears, Halves in water: Ctn of 3 x A10 Can 'Ardmona/		
397	77.0	SPC' Peaches and Pears: Two Fruits in water: Ctn of 12 x 420	ctn	15.69 * VHA Trading Co
3000	78.0	Can 'Letona' Peaches and Pears: Two Fruits	ctn	13.58 *
		in water: Ctn of 3 x A10 Can 'Ardmona/SPC'	ctn	15.69 *
3001	79.0	Fruit Cocktail, 4 Fruits in water: Ctn of 3 x A10 Can		
3002	80.0	'Ardmona' Pineapple Pieces in Natural	ctn	16.85 *
		Juices: Ctn of 3 x A10 Can 'Golden Circle'	ctn	14.26 *
3003	81.0	Pineapple Slices in Natural Juices: Ctn of 3 x A10 Can		
		'Golden Circle'	ctn	14.60 *

^{*}Settlement Discount 2%, 14 Days

^{*}Settlement Discount 2%, 14 Days

^{*}Settlement Discount 2%, 14 Days

40	P 8	29 June 1992		Vic	ctoria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description 1	Measure	Rate	Name of Contractor
		JAM AND MARMALADE -			
		continued –			
		Jams - continued -			
416	111.0	Blackberry: Ctn of 12 x 680g			
		Container 'Monbulk'	ctn	19.59 *	VHA Trading Co
420	112.0	Blackberry: Ctn of 12 x 680g			
		Container 'Monbulk'	ctn	••	Refer Item No. 111.0
417	113.0	Plum & Raspberry: Ctn of			
		12 x 680g Container 'Monbulk'	ctn	17.28 *	
421	114.0	Plum & Raspberry: Ctn of			
		6 x 2.25kg Can 'IXL'	ctn	29.82 *	
431	115.0	Plum & Raspberry: 27kg			
		Container 'Monbulk'	cont	39.09 *	
426	116.0	Plum: Dark: Ctn of 12 x 680g			
		Can 'Monbulk'	ctn	17.28 *	
428	117.0	Plum: Dark: Ctn of 6 x 2.25kg			
		Container 'IXL'	ctn	29.82 *	
418	118.0	Raspberry: Ctn of 12 x 680g			
		Container 'Monbulk'	ctn	19.59 *	
422	119.0	Raspberry: Ctn of 6 x 2.25kg			VHA Trading Co
		Container 'Garden Supreme'	ctn	35.48 *	
423	120.0	Raspberry: 13kg Container			
		'Mellor'	ctn	22.57 *	
419	121.0	Strawberry: Ctn of 12 x 680g			
		Can 'Monbulk'	ctn	19.59 *	
424	122.0	Strawberry: 6 x 2.25kg			
		Container 'Monbulk'	cont	36.39 *	
		Marmalade –			
439	123.0	Marmalade: Ctn of 12 x 680g			
		Can 'Monbulk'	ctn	17.28 *	
440	124.0	Marmalade: Ctn of 6 x 2.25kg			
		Can 'IXL'	ctn	29.82 *	

^{*}Settlement Discount 2%, 14 Days

Victoria Government Gazette

Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		JAM AND MARMALADE -			
		continued –			
		Portion Controlled -			
432	125.0	Apricot: Ctn of 300 serves			
		'Cottage Farm'	ctn	19.22 *	
441	126.0	Marmalade: Ctn of 300 serves			
		'Cottage Farm'	ctn	19.22 *	
433	127.0	Plum: Ctn of 300 serves			
		'Fountain'	ctn	19.53 *	
434	128.0	Raspberry: Ctn of 300 serves			VHA Trading Co
		'Fountain'	ctn	19.37 *	
435	129.0	Strawberry: Ctn of 300 serves			
		'Cottage Farm'	ctn	19.22 *	
		Diabetic -			
436	130.0	Apricot: Ctn of 12 x 385g			
		Container 'Weight Watchers'	ctn	25.55 *	
2984	131.0	Apricot: No Added Sugar: A5			
		Tin	tin	••	Apply Tender Board
3052	132.0	Marmalade: Ctn of 12 x 380g			
		Jar 'Cottees'	ctn	23.67 *	
3053	133.0	Raspberry: Ctn of 12 x 380g			
		Jar 'Cottees'	ctn	23.67 *	VHA Trading Co
3054	134.0	Strawberry: Ctn of 12 x 380g			
		Jar 'Cottees'	ctn	23.67 *	
2985	135.0	Strawberry: No Added Sugar:			
		A5 Tin	tin	••	Apply Tender Board
		MACARONI -			
557	136.0	Macaroni: 10kg Box 'San			
		Remo'	box	11.07 *	
		PASTA -			
559	137.0	Small Shells: 10kg Box			VHA Trading Co
		'Vetta'	box	11.14 *	
558	138.0	Large Shells: 10kg Box			
		'Vetta'	box	11.14 *	
				_	

^{*}Settlement Discount 2%, 14 Days

42	P 8	29 June 1992		Vic	toria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		MAYONNAISE -			
2993	139.0	Ctn of 6 x 2.6kg Jar 'Master			
		Foods'	ctn	28.21 *	
3055	140.0	Ctn of 3 x 5kg Jar 'Master			
		Foods'	ctn	9.64 *	
3056	141.0	21kg Drum 'Fountain'	drum	27.67 *	
		MEAT, CANNED -			
3057	142.0	Luncheon Meat: Camp Pie:			
		Ctn of 12 x 340g Can 'Boston'	ctn	20.57 *	
		MILK SUBSTITUTES -			
445	143.0	Milk, Condensed, Sweetened:			
		Ctn of 24 x 400g Can			
		'Carnation'	ctn	25.23 *	
446	144.0	Cream Imitation: Ctn of			
		6 x 1.5kg Bottles 'Whip Royale	ctn	×151.90 *	
447	145.0	Milk Evaporated: Ctn of			
		24 x 375ml Can 'Carnation'	ctn	25.12 *	
461	146.0	Milk Powdered Nonfat: Ctn of		,	VHA Trading Co
		12 x 1kg Packet 'Diploma'	ctn	46.11 *	
		RELISH, PICKLE –			
561	147.0	Sweet Mustard Pickles: Ctn of			
		12 x 510g Jar 'White Crow'	ctn	14.85 *	
560	148.0	Sweet Mustard Pickles: 2.15kg			•
		Jar 'White Crow'	jar	3.97 *	
		SALAD DRESSING -			
3061	149.0	No Oil, Low Joule: Ctn of			•
		6 x 500ml Bottles 'Kraft			
		Light'	ctn	19.81 *	
		SAUCES -			
538	150.0	Chutney, Fruit: Ctn of			
000	100.0	12 x 525g Jar '4 Seasons'	ctn	21.85 *	
452	151.0	Mint: Ctn of 12 x 200ml			
		Bottle 'Fountain'	ctn	11.10 *	
453	152.0	Mint: 4lt Container 'Sunset'	cont	4.13 *	

^{*}Settlement Discount 2%, 14 Days

				- 0	27 0 10110 1772 13
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		SAUCES - continued			
454	153.0	Mustard: Ctn of 12 x 250ml			
		Bottle 'Fountain'	ctn	17.06 *	
455	154.0	Soy: Ctn of 12 x 250ml			
		Bottle 'Fountain'	ctn	17.06 *	
3063	155.0	Soy: 4lt Container			
		'Sunset'	cont	6.24 *	
457	156.0	Tartar: 2.4kg Container			
		'Master Foods'	cont	8.00 *	
458	157.0	Tomato: Ctn of 12 x 600ml			
		Bottle 'Mon'	ctn	15.31 *	
459	158.0	Tomato: Ctn of 300 Serves			
		'Fountain'	ctn	14.65 *	
2989	159.0	Tomato: Ctn of 6 x 2lt Bottle			
		'White Crow'	ctn	28.00 *	VHA Trading Co
460	160.0	Tomato: Ctn of 3 x 4lt Bottle			
		'White Crow'	ctn	18.28 *	
685	161.0	Worcestershire: Ctn of			
		12 x 250ml Bottle 'L and P'	ctn	18.16 *	
684	162.0	Worcestershire: 3 x 4 litre Bottl	le		
		'Four Seasons'	ctn	14.59 *	
		SAUCE MIX -			
1781	163.0	Sweet n' Sour, Ctn of 6 x 2.7kg	ζ		
		Can 'Master Foods'	ctn	39.89 *	
2990	164.0	Demi Glace: Ctn of 6 x 2.25kg			
		Can 'Continental'	ctn	98.27 *	
2991	165.0	Bechamel: Ctn of 6 x 2kg Can			
		'White Wings'	ctn	47.31 *	

^{*}Settlement Discount 2%, 14 Days

44	P 8	29 June 1992		Vic	toria Government Gazette
Cat.	Item		Init of		
No.	No.	Description 1	Measure	Rate	Name of Contractor
		SPREADS -			
3034	166.0	Cheese Spread: Ctn of 12 x 250g	,		
		Jar 'Kraft'	ctn	27.57 *	
3035	167.0	Gherkin Spread: Ctn of			
		12 x 260g Jar 'Master Foods'	ctn	19.09 *	
3036	168.0	Lemon Butter: Ctn of 12 x 280g			
		Jar 'Master Foods'	ctn	24.22 *	
518	169.0	Peanut Butter: Ctn of 12 x 375g			•
		Jar 'Kraft'	ctn	29.07 *	
3037	170.0	Peanut Butter: Ctn of 2kg			
		Jar 'Eta'	ctn	8.59 *	
515	171.0	Vegemite: Ctn of 12 x 235g Jar			
		'Vegemite'	ctn	25.20 *	VHA Trading Co
514	172.0	Vegemite: Ctn of 12 x 455g Jar			
		'Vegemite'	ctn	41.80 *	
		SOUP AND GRAVY BASES -			
3045	173.0	Beef Booster: Ctn of 12 x 650g			
		Can 'Maggi'	ctn	46.61 *	
3455	174.0	Beef Booster: 8kg Can 'Maggi'	ea	41.73 *	
3049	175.0	Chicken Booster: Ctn of			
		12 x 650g Can 'Maggi'	ctn	46.61 *	
3456	176.0	Chicken Booster: 8kg Can			
		'Maggi'	ea	41.73 *	
3457	177.0	Chicken and Beef Booster: 8kg			No Contract —Purchase
	•	Can	ea	••	(Regulation 84)
3050	178.0	Mushroom Booster: Ctn of			
		12 x 800g Can 'White Wings'	ctn	99.59 *	
3458	179.0	Tomato Booster: Ctn of 1 x 900g	5		
		'White Wings'	ctn	7.81 *	
		SPAGHETTI -			
682	180.0	in Tomato Sauce: Ctn of			VHA Trading Co
		24 x 440g Can 'SPC'	ctn	16.67 *	•
68!	181.0	in Tomato Sauce: Ctn of			
		3 x A10 Can 'SPC'	ctn	11.46 *	
680	182.0	Dry: 10kg Box 'San Remo'	box	11.07 *	
		-			

^{*}Settlement Discount 2%, 14 Days

Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate	Name of Contractor
		SYRUP -			
413	183.0	Golden: Ctn of 12 x 1kg Can			
		'CSR'	ctn	17.62 *	
414	184.0	Golden: 29kg Drum 'CSR'	drum	29.79 *	
		TEA -			
666	185.0	Bags, Cup, Tagged: Ctn of			
		12 x 100 'Andersons'	ctn	26.40 *	
667	186.0	Bags, Cup, Tagged: Box of			
		1000 'Andersons'	box	12.10 *	
665	187.0	Bags, Teapot, No Tags: Box of			
		1000 'Andersons'	box	8.51 *	
		TOMATO PASTE -			
517	188.0	Ctn of 3 x A10 Can 'Heinz'	ctn	16.61 *	
3051	189.0	Instant Concentrate Booster:			
		900g Can 'White Wings'	can	7.81 *	VHA Trading Co
		TOPPING, ICE CREAM -			
663	190.0	Caramel, Chocolate, Raspberry,	,		
		Strawberry or Vanilla: Ctn of			
		4 x 3lt Container 'Menu Maste	r' ctn	18.30 *	
		VEGETABLES, CANNED -			
654	191.0	Asparagus, Tips: Ctn of			
		24 x 340g Can 'Oceana'	ctn	42.32 *	
653	192.0	Beans, Baked, in Sauce: Ctn of			
		24 x 440g Can 'SPC'	ctn	16.59 *	
652	193.0	Beans, Baked, in Suace: Ctn of			
		3 x A10 Can 'SPC'	ctn	12.62 *	
651	194.0	Beans, Mixed, 3 Bean: Ctn of		2456 +	
650	105.0	6 x A10 Can 'Master Foods'	ctn	34.56 *	
650	195.0	Beet, Beetroot: Ctn of 3 x A10	ote	10.84 *	
		Can 'Golden Circle'	ctn	10.04	

^{*}Settlement Discount 2%, 14 Days

46	P 8	29 June 1992		Vic	toria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description 1	Measure	Rate	Name of Contractor
		VEGETABLES, CANNED -			
		continued			
3079	196.0	Cucumber, Pickled Gerkins,			
		Sweet: 2.4kg Jar 'Anchor'	jar	7.60 *	
646	197.0	Mushrooms, in Butter Sauce:			
		Ctn of 3 x A10 Can 'Edgell'	ctn	25.45 *	
645	198.0	Corn, Sweet: Cream Style: Ctn			
		of 24 x 440g Can 'Edgell'	ctn	18.81 *	
1928	199.0	Tomatoes, Peeled: Ctn of			
		12 x 825g Can 'Letona'	ctn	12.17 *	
643	200.0	Tomatoes, Peeled: Ctn of			
		3 x A10 Can 'Ardmona'	ctn	8.66 *	
		VEGETABLES, DRIED -			
3074	201.0	Beans, Kidney, Dry Haricot:			
		Ctn of 12 x 375g Packet			
		'McKenzie'	ctn	9.22 *	
659	202.0	Beans, Kidney, Dry Haricot:			
		25kg Bag 'McKenzie'	bag	39.33 *	
3075	203.0	Beans, Kidney, Dry Red: Ctn			VHA Trading Co
		of 12 x 375g Packet 'McKenzie	' ctn	10.39 *	
657	204.0	Lentils, Dry: Ctn of 12 x 1kg			
		Packet 'McKenzie'	ctn	22.53 *	
3076	205.0	Onions, Dry: 6 x 1kg Packet			
		'White Wings'	ctn	62.76 *	
3077	206.0	Peas, Dry: 4kg Packet 'Anchor			
		Blue Boilers'	pkt	6.08 *	
		VEGETABLES, SALAD MIX	•		
		CANNED -			
638	207.0	Four Bean: Ctn of 3 x A10 Can			
		'Edgell'	ctn	17.50 *	
637	208.0	Mixed Bean: Ctn of 6 x A10 Car			
		'Master Foods'	ctn	57.91 *	
3060	209.0	Red Cabbage: Ctn of 6 x A10			
	•	Can 'Gee Vee'	ctn	17.99 *	

^{*}Settlement Discount 2%, 14 Days

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Cat.	Item		Unit of			
No. N	No.	Description	Measure	Rate	Name of Contractor	
		VINEGAR, WHITE -				
642	210.0	Ctn of 12 x 750ml Bottle				
		'Anchor'	ctn	8.45 *		
3080	211.0	Ctn of 3 x 4lt Container			VHA Trading Co	
		'Gold Crest'	ctn	6.57 *		
640	212.0	20 litre Container 'Anchor'	ctn	9.64 *		

^{*}Settlement Discount 2%, 14 Days

APPROVED — A E SHEEHAN — TREASURER — 9 JUNE 1992

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