

Victoria Government Gazette

No. P12 Monday 7 June 1993 By Authority L. V. North, Government Printer Melbourn



STATE TENDER BOARD VICTORIA

CONTRACTS ACCEPTED

(SERIES 1993-1994)

SCHEDULE NOS. 2/01 AND 2/02

SUPPLY

OF

PROVISIONS/GROCERIES

(MELBOURNE DISTRICT)

FOR

VICTORIAN STATE GOVERNMENT DEPARTMENTS

FROM

1 JULY 1993 TO 30 JUNE 1994

N L JORDAN Secretary to the Tender Board

STATE TENDER BOARD, VICTORIA SUPPLY OF PROVISIONS AND GROCERIES SCHEDULE NOS. 2/01 AND 2/02

List of Institutions

HEALTH AND COMMUNITY SERVICES

Footscray Psychiatric Hospital, Footscray
Heatherton Hospital, Cheltenham
Janefield Training Centre, Bundoora
Kew Childrens Cottages, Kew
North East Metropolitan Psychiatric Services (formerly Mont
Park, Larundel and Plenty Psychiatric Hospitals)
Nunawading Youth Residential Centre, Nunawading
Pleasant View Assessment Centre, Preston
Royal Park Psychiatric Hospital, Royal Park
"Turana" Youth Training Centre, Parkville

MINISTRY OF EDUCATION (TEACHERS' COLLEGE HOSTELS)

"Redcourt", 506 Orrong Road, Armadale
"Minimbah", 520 Orrong Road, Armadale
"John Canon House", 32 Belmont Avenue, Kew

OFFICE OF CORRECTIONS (A DIVISION OF THE DEPARTMENT OF JUSTICE)

Fairlea Female Prison, Fairfield H.M. Prison Pentridge, Coburg Metropolitan Prison, Coburg Melbourne Remand Centre, Melbourne

3

STATE TENDER BOARD OF VICTORIA

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 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 in 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 Scheduthe 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 Contra
- 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 workplar the Contractor is required to meet obligations in accordance with Section 24 (3) 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 N 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 Safet 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 award; 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 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 α 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 the 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 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.

8 P 12 7 June 1993

9. DELIVERY EXPENSES:

- 9.1 Stores ordered for delivery in the Melbourne District are to be delivered free of all charge. 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 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 she 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 Orden number and description of Stores on the consignment note. Should the Stores thus delive 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 a 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 will on the consignment note, that the Stores are of a fragile character or are liable to suffer to 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 secum 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 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 which may arise under the Contract, without the consent in writing of the Board being fin 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 arrangeme or composition with his creditors; then and in every such case the Board shall be entitled 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 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 with 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;
 - 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:

"Seitlement 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 relevant State legislation.

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.

-000000-

7 June 1993

STATE TENDER BOARD, VICTORIA

PROVISIONS/GROCERIES - MELBOURNE DISTRICT

SCHEDULE NO. 2/01

MILK SUPPLY DISTRICTS

(List of Institutions in Milk Delivery Districts)

Item Nos. District No. 1

112.0 - 116.0 Kew Childrens Cottages, Kew Fairlea Female Prison, Fairfield

District No. 2 Item Nos.

117.0 - 125.0 North Eastern Metropolitan Psychiatric Services

(formerlyMont Park, Larundel and Plenty Psychiatric

Hospitals)

District No. 3 Item Nos.

126.0 - 133.0

Footscray Psychiatric Hospital, Footscray Royal Park Psychiatric Hospital, Royal Park

Turana Youth Training Centre, Parkville

Item Nos. District No. 4

134.0 - 136.0 Metropolitan and Pentridge Prisons, Coburg

District No. 5 Item Nos.

137.0 - 140.0 Melbourne Remand Centre

Item Nos. District No. 6

Nunawading Youth Residential Centre 141.0 - 143.0

Teachers College Hostels

Item No. District No. 7

144.0 Heatherton Hospital, Cheltenham

SCHEDULE NO. 2/01

PROVISIONS — MELBOURNE DISTRICT

- 1993/1994 235 Boronia Food Service Pty Ltd, 6–8 Kelvin Road, North Bayswater, 3153. Telephone No. (03) 720 6556. Facsimile No. (03) 720 7805.
- 1993/1994 236 Bove and Lee Pty Ltd, 47–53 St Hellier Street, Heidelberg, 3081. Telephone No. (03) 457 1031. Facsimile No. (03) 457 1112.
- 1993/1994 237 Campbells Cash and Carry Pty Limited, 75 Fitzgerald Road, Laverton, 3028, Telephone No. (03) 369 7222. Facsimile No. (03) 369 7277.
- 1993/1994 238 Chas: Gouldsons, Private Bag 3, Surrey Hills, 3127. Telephone No. (03) 852 0112. Facsimile No. (03) 852 1075.
- 1993/1994 241 Five Star Wholesalers Pty Ltd, 657 Springvale Road, Mulgrave, 3170. Telephone No. (03) 560 4188. Facsimile No. (03) 562 5321.
- 1993/1994 246 John Lewis Foodservice Pty Ltd, 37–59 Clarinda Road, South Oakleigh, 3167, Telephone No. (03) 562 8888, Facsimile No. (03) 562 8493.
- 1993/1994 248 Lanes Biscuits Pty Ltd, Cnr Blair and Riggalls Streets, Broadmeadows, 3047.
 Telephone No. (03) 309 1033. Facsimile No. (03) 302 1682.
- 1993/1994 249 Mocopan Pty Ltd, 257 Plenty Road, Preston, 3072. Telephone No. (03) 480 6011. Facsimile No. (03) 480 0802.
- 1993/1994 250 Moorabbin Fruit Market Deli, 19 Teton Court, Highett, 3190. Telephone No. (03) 532 2247.
- 1993/1994 251 Mum's Chips Company Pty Ltd, 798 Princes Highway, Springvale, 3171. Telephone No. (03) 546 7404. Facsimile No. (03) 547 2845.
- 1993/1994 252 Midland Milk Pty Ltd, 356 Settlement Road, Thomastown, 3074.
 Telephone No. (03) 464 0500. Facsimile No. (03) 464 1483.
- 1993/1994 253 Patties Bakery Pty Ltd, 49–53 Lipton Drive, P O Box 362, Thomastown, 3074. Telephone No. (03) 462 1844. Facsimile No. (03) 462 2247.
- 1993/1994 255 PFD Food Services Pty Ltd, 26 Rushdale Street, Knoxfield, 3180. Telephone No. (03) 763 9144. Facsimile No. (03) 763 2167.
- 1993/1993 258 Quick Chips Pty Ltd, 1093–5 Dandenong Road, East Malvern, 3145. Telephone No. (03) 571 9919. Facsimile No. (03) 571 7772.
- 1993/1994 259 S A J Fruit Supply Pty Ltd, 21 Terrigal Street, Chadstone, 3148. Telephone No. (03) 459 9438. Facsimile No. (03) 457 1177.
- 1993/1994 263 Sunicrust Bakeries Pty Ltd, 37–53 Whiteside Road, Clayton South, 3169. Telephone No. (03) 541 3100. Facsimile No. (03) 541 3188.
- 1993/1994 264 Tellimant Aussie Chips Pty Ltd, 39 Bakers Road, North Coburg, 3058. Telephone No. (03) 354 1280.
- 1993/1994 265 The Phoenix Biscuit Co, Grosvenor Street, Abbotsford, 3067. Telephone No. (03) 428 2166. Facsimile No. (03) 427 0837.
- 1993/1994 266 V H A Trading Company, 17–35 Miles Street, Mulgrave, 3170. Telephone No. (03) 560 3433. Facsimile No. (03) 562 0416.

Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
		BISCUITS -			
307	1.0	Dry	pkt	Lanes	
•			-	Price List	
				23.02.93	Lanes Biscuits Pty Ltd
				Less 10%	
2892	2.0	Cream	pkt	Westons	
				Price List	
				05.10.92	
				Less 20% ~	The Phoenix Biscuit Co
2882	3.0	Wholemeal	pkt	Lanes	
	٠			Price List	
		•		23.02.93	
	4.0	0 .	• •	Less 10%	Lanes Biscuits Pty Ltd
308	4.0	Sweet	pkt	Westons Price List	•
				05.10.92	
				Less 20% ~	The Phoenix Biscuit Co
		BREAD -		203 2070	THO THOUMA DIDULT OF
		White, Sliced, Wrapped –		•	
	5 0				
608	5.0	Toast or Sandwich: 680g Loaf 'Sunicrust'	each	0.80	
606	6.0	Toast or Sandwich: 900g Loaf	Cacii	0.00	
000	0.0	'Sunicrust'	each	0.84	
605	7.0	Hyfibre: 680g Loaf	Cucii	0.0.	
005	7.0	'Sunicrust'	each	0.80	
		Wholemeal, Sliced, Wrapped	_		Sunicrust Bakeries Pty
610	8.0	680g Loaf 'Sunicrust'	each	0.80	Ltd
612	9.0	900g Loaf 'Sunicrust'	each	0.84	-14
613	10.0	Toast or Sandwich: 900g Loaf	- Cuc.1		
013	10.0	'Sunicrust'	each	0.84	
611	11.0	Multi-Grain: 680g Loaf			
		'Sunicrust'	each	0.84	

⁻Settlement Discount 2.5%, 30 Days

16	P 12	7 June 1993		Vic	toria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
		BREAD - continued			
	•	Raisin –		•	
604	12.0	680g Loaf 'Sunicrust'	each	1.00	
		Rolls –			
615	13.0	White 'Sunicrust'	dozen	1.61	Sunicrust Bakeries Pty
3569	14.0	Wholemeal 'Sunicrust'	dozen	1.61	Ltd
		French Sticks -			
616	15.0	White 'Sunicrust'	each	0.80	
010	15.0	BREADCRUMBS -	V	J	
200	16.0		haa	0 10	Dannia Faul Cont
309	16.0	10kg Bag 'Menu Master'	bag	8.10	Boronia Food Service Pty Ltd
		BREAKFAST CEREALS -			1 ty Lau
245	15.0				
315	17.0	Cornflakes: 18 x 500g Box 'Sanitarium'	l	1.65 #)
314	18.0	Comflakes: 12 x 750g Box	box	1.05 #	
317	10.0	'Sanitarium'	box	2.49 #	
317	19.0	Bran Shredded: 24 x 300g Box		_,,, ,,	
		'Sanitarium'	box	0.758 #	VHA Trading Company
320	20.0	Bran Unprocessed: 12 x 300g			
		Box 'McKenzie'	box	0.26 #	
318	21.0	Biscuit Type: 12 x 750g Box			
		'Weet Bix'	box	1.69 #	
618	22.0	Muesli: 12 x 1kg Box 'Black		•	Campbells Cash & Carry
		& Gold'	box	1.59	Pty Limited
617	23.0	Natural Muesli: No Added Salt			
		or Sugar: 10 x 1kg Box			John Lewis Foodservice
2020	24.0	'Goodness'	box	2.41	Pty Ltd
3030	24.0	1 Minute Oats, ctn of 12 x 750g pkts 'Black & Gold'		7.00	Campbells Cash & Carry
2946	25.0	Wheat Flakes: 12 x 500g Box	ctn	7.20	Pty Limited
2770	20.U	'Sanitarium'	box	1,523 #	VHA Trading Company
316	26.0	Wheat Flakes: 10kg Box	DOA.	1.323 π	Boronia Food Services
		'Wheat Flake'	box	20.00	Pty Ltd
319	27.0	Wheat Germ: Stabilised:		20,00	Campbells Cash & Carry
		14 x 500g Box 'Black & Gold'	box	0.45	Pty Limited
	·	14 x 500g Box 'Black & Gold'	box	0.45	Pty Limited

[#] Settlement Discount 2.25%, 10 Days

Victoria	Government	Gazette
----------	------------	---------

p	1	2

at.	Item		Unit of		
10	No.		Measure	Rate \$	Name of Contractor
		BUTTER -			
321	28.0	Minipats: 7g: Ctn of 1600			1
,		'Devondale'	ctn	51.94 ^	Five Star Wholesalers
322	29.0	Minipats: 10g: Ctn of 1000			Pty Ltd
		'Allowrie'	ctn	48.28 ^	
323	30.0	250g: Ctn of 60 'Warrnamboo	l' ctn	40.00	Boronia Food Service
324	31.0	500g: Ctn of 30 'Warrnamboo	l' ctn	40.00	∫ Pty Ltd
		CAKE -			
325	32.0	Fresh: All Varieties, Plain,		Top Taste	
		Fancy & Fruit 'Top Taste'	each	Price List	
				4/5/92	
				Less 20% ~	The Phoenix Biscuit Co
		CAKE & DESSERT			
		MIXTURES -			
		Custard Powder -			
535	33.0	25kg bags 'Greens'	bag	21.50 ^	
		Pastry Mix -			
336	34.0	15kg Bag 'Defiance'	bag	26.42 ^	Five Star Wholesalers Pty Ltd
331	35.0	Cheese Cake: Filling: 5kg			Pty Ltd
		Bag 'White Wings'	bag	23.50 ^	}
		Pudding -			
626	36.0	Mousse, Chocolate: 6kg Bag			
		'White Wings'	bag	22.35	
772	37.0	Mousse, Strawberry: 2.2kg	J	ŀ	
		Can 'White Wings'	bag	14.35	
530	38.0	Instant Chocolate: 5kg Bag	-	\	Boronia Food Service
		'White Wings'	bag	12.35	Pty Ltd
29	39.0	Instant Strawberry: 5kg Bag			
		'White Wings'	bag	12.35	
528	40.0	Instant Vanilla: 5kg Bag			
		'White Wings'	bag	12.35	

⁻Settlement Discount 2.5%, 30 Days ^ Settlement Discount 2.5%, 30 Days. Minimum Order \$300 Assorted Products.

18	P 12	7 June 1993		Vici	oria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
		CAKE & DESSERT MIXTURES – continued Self Saucing Sponges –			
622	41.0	Chocolate: 5kg Bag 'Greens'	bag	11.70	
621	42.0	Blackberry: 5kg Bag			
	• .	'Greens'	bag	11.70	Boronia Food Service
620	43.0	Butterscotch: 5kg Bag	*		Pty Ltd
		'Greens'	bag	11.70	
619	44.0	Lemon: 5kg Bag 'Greens' CEREALS -	bag	11.70	
544	45.0	Rolled Oats: Oatmeal: Flaked:			Campbells Cash & Carry
		25kg Bags 'Black & Gold'	bag	10.45	Pty Limited
542	46.0	Rice: Long Grain: 25kg Bags		•	i
		'Greens'	bag	16.10	Boronia Food Service
541	47.0	Rice: Parboiled: Long Grain: 10kg Bag 'Greens' CHEESE -	bag	8.57	Pty Ltd
		Cheddar Processed -			
345	48.0	Ctn of 24 x 250g Packet 'Mainland'	ctn	33.33 ^)
347	49.0	Ctn of 6 x 2kg Packets 'Allowri	e' ctn	61.47 ^	}
348	50.0	Sliced: 1.5kg 'Devondale'	each	5.90 ^	
		Matured –]
338	51.0	Ctn of 6 x 2.5kg Packet 'Mainland'	ctn	60.09 ^	Five Star Wholesalers Pty Ltd
339	52.0	Ctn of 2 x 4.5kg Packet	Cui	00.09	
	J	'Devondale'	ctn	42.12 ^	
		Semi-Matured -			l
341	53.0	Ctn of 3 x 3kg Packet 'Bega'	ctn	47.75	Midland Mills Dect of
342	54.0	20kg 'Devondale'	each	61.56 ^	Midland Milk Pty Ltd Five Star Wholesalers
	J-1.0	Zong Devolution	Cacii	01.50	Pty Ltd

[^] Settlement Discount 2.5%, 30 Days. Minimum Order \$300 Assorted Products.

[^] Settlement Discount 2.5%, 30 Days. Minimum Order \$300 Assorted Products.

20	P 12	7 June 1993		Vic	toria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
		EGGS -			
353	69.0	61g: Ctn of 15 Dozen Filler		`	,
		'Farm Pride'	ctn	24.20	
2883	70.0	61g: Ctn of 15 x 1 Dozen			
		'Farm Pride'	ctn	25.00	Boronia Food Service
354	71.0	55g: Ctn of 15 Dozen Filler		ſ	Pty Ltd
		'Farm Pride'	ctn	23.20	
2885	72.0	55g: Ctn of 15 x 1 Dozen			
		'Farm Pride'	ctn	22.40	
		FISH, FROZEN, FILLETED			
356	73.0	Blue Grenadier: 12.5kg Packet		`	
		'Sealord'	pkt	37.50	
358	74.0	Flake: 10kg Packet	pkt	45.78	
360	75.0	Hake: 5kg Packet 'I & J'	pkt	19.08	John Lewis Foodservice
363	76.0	Whiting: 6kg Packet 'Neptune		· [Pty Ltd
		Pride'	pkt	18.97	
2936	77.0	Blue Whiting: 6kg Packet			
		'Neptune Pride'	pkt	18.97	
		FISH, CRUMBED, FROZEN	_		
366	78.0	Patties: Packet of 36 'Chiko'	pkt	7.70 ^	Five Star Wholesalers
					Pty Ltd
365	79.0	Fingers: Packet of 40 'Sea			PFD Food Services
		Casket'	pkt	2.89	Pty Ltd
		FLOUR -		_	
367	80.0	Comflour: 5kg Bag 'Defiance'	bag	4.35	Boronia Food Service
368	81.0	Comflour: 25kg Bag 'Greens'	bag	16.63	Pty Ltd
369	82.0	Plain: 10kg Bag 'Water Wheel	-	3.76 #) .
370	83.0	Plain: 25kg Bag 'Water Wheel	•	8.97 #	
372	84.0	Self Raising: 10kg Bag 'Water	_		VHA Trading Company
		Wheel'	bag	4.11 #	[
373	85.0	Self Raising: 25kg Bag 'Water			
		Wheel'	bag	9.99 #	J

[^] Settlement Discount 2.5%, 30 Days. Minimum Order \$300 Assorted Products. # Settlement Discount 2.25%, 10 Days

[#]Settlement Discount 2.25%, 10 Days

[^] Settlement Discount 2.5%, 30 Days. Minimum Order \$300 Assorted Products.

24	P 12	7 June 1993		Vic	toria Government Gazett
Cat.	Item		Unit of	·····	- Tacif
No.	No.	Description	Measure	Rate \$	Name of Contractor
		MILK, FRESH - continued			
		District No. 4 - Metropolitan and Pentridge Prison -			
1755	134.0	300ml Carton 'Diploma'	each	0.3806	
1756	135.0	600ml Carton 'Diploma'	each	0.5622	
1757	136.0	10lt Scholle Pack 'Diploma'	each	8.0503	
		District No. 5 – Melbourne Remand Centre –		•	
1760	137.0	2lt Carton 'Diploma'	each	1.6522	
1761	138.0	4lt Plastic Bottle 'Diploma'	each	3.2687	
1759	139.0	10lt Scholle Pack 'Diploma'	each	8.0503	
3571	140.0	Cream: 4lt Bottle 'Diploma'	each	N.C	Midland Milk Pty Ltd
		District No. 6 - Nunawading Youth Residential Centre, Teachers College Hostels -			·
3574	141.0	2lt Carton 'Diploma'	each	1.6522	
3573	142.0	Cream, 300ml 'Diploma'	each	N.C	
3572	143.0	Cream, 4lt 'Diploma'	each	N.C	
		District No. 7 - Heatherton Hospital			
3579	144.0	2lt Plastic Bottle 'Diploma'	each	1.6464	
		OIL, COOKING -		,	
		Peanut Oil -			•
229	145.0	Ctn 3 x 4lt Container 'Vales'	ctn	25.10	
230	146.0	15lt Drum 'Vales'	drum	26.10	Boronia Food Service
		Vegetable Oil -			Pty Ltd

The second secon

14.20

ctn

Ltd

'PFD'

[^] Settlement Discount 2.5%, 30 Days. Minimum Order \$300 Assorted Products.

26	P 12	7 June 1993		Vic	toria Government Gazette
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
		SOUP MIX, DEHYDRATED	i		
		(6 x 2kg approx ctn) REDUCI	ED		
		SODIUM (Sodium levels less			
		than 300mg per 100m) –			` ·
233	160.0	Tomato Vegetable 'Maggi'	ctn	98.22 ^	
234	161.0	French Onion 'White Wings'	ctn	77.89 ^	•
235	162.0	Mushroom 'White Wings'	ctn	77.89 ^	
236	163.0	Cream of Chicken 'Maggi'	ctn	72.80 ^	
237	164.0	Cream of Asparagus 'White			
		Wings'	ctn	77.89 ^	
238	165.0	Minestrone 'White Wings'	ctn	77.89 ^	Five Star Wholesalers
239	166.0	Spring Vegetable 'White Wing	s' ctn	77.89 ^	Pty Ltd
240	167.0	Chicken Noodle 'Continental'	ctn	65.36 ^	
242	168.0	Pea & Ham 'Continental'	ctn	69.34 ^	
243	169.0	Thick Vegetable 'White Wings	' ctn	77.89 ^	
244	170.0	Tomato 'White Wings'	ctn	77.89 ^	
245	171.0	Beef Vegetable 'White Wings'	ctn	77.89 ^	
246	172.0	Cream of Celery 'Continental'	ctn	72.24 ^)
	173.0 -			•	
	177.0	Nil Items			
		SUGAR -			
253	178.0	White: Ctn of 6 x 2kg Bag			
-00	1.0.0	'Black & Gold'	ctn	8.60	Campbells Cash & Carry
254	179.0	White: 15kg Bag 'CSR'	bag	9.70	Pty Limited
255	180.0	White: 25kg Bag	bag	ر ۲۰۰۰	No Contract - Purchase
		,,e. 2018 248	26	••	(Regulation 85)
		TEA -			(McGainnon 05)
256	181.0	5kg Box 'The Aussie Cuppa'	kg	2.60	\
258	182.0	40kg Chest 'The Aussie Cuppa'	•	2.60	}
667	183.0	Bags: Cup: Tagged: box of 1000	•	2.00	Chas: Gouldsons
~		'The Aussie Cuppa'	box	11.80 +	Citas. Coulusuis
665	184.0	Bags: Teapot: No Tags: box of	DVA.	11.00 T	
		1000 (2 x 500) 'The Aussie			
		Cuppa'	box	8.48 +]
				0,40 +	<i>'</i>

[^] Settlement Discount 2.5%, 30 Days. Minimum Order \$300 Assorted Prducts. + Settlement Discount 4%, 30 Days (2 x 500).

Ltd

^{*} Bananas Nett

⁺ Settlement Discount 5%, 30 Days

[^] Settlement Discount 2.5%, 30 Days. Minimum Order \$300 Assorted Products.

Victor	ria Gover	nment Gazette		P 12	7 June 1993 29
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. 185.0 – 193.0)			
		Potatoes -			
272	210.0	Whole: Washed: No. 1 Grade:		٠. ٦	
		20kg bag	bag	-39%	SAJ Fruit Supply Pty
273	211.0	Whole: Unwashed: No. 1 Grade	•	ſ	Ltd
		50kg bag	bag	-39%	
274	212.0	Whole: Peeled: Cleaned: 10kg		,	
		bag 'Quick Chips'	bag	4.50	Quick Chips Pty Ltd
		Onions -			
271	213.0	20kg bag	bag	-39%	SAJ Fruit Supply Pty Ltd

SCHEDULE NO. 2/02

PROVISIONS/GROCERIES — MELBOURNE DISTRICT

1993/1994 – 269 — Five Star Wholesalers Pty Ltd, 657 Springvale Road, Mulgrave, 3170.
Telephone No. 560 4188. Facsimile No. 562 5321.
*Settlement Discount 2.5%, 30 Days. Minimum Order Value per delivery of \$300.00 of assorted products from Schedule Nos. 2/01 and 2/02.

Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
		BAKING POWDER -			
2996	1.0	Ctn of 18 x 500g Packet			
		'McKenzies'	ctn	25.55	
552	2.0	3kg Packet 'Excelsior'	each	10.97	
683	3.0	Baking Soda: Bicarbonate:			
		2kg Packet 'McKenzie'	pkt	1.99	
		BEVERAGES -			
551	4.0	Chocolate: Ctn of 24 x 500g			
		Can 'Nestles Quik'	ctn	68.30	
548	5.0	Strawberry: Ctn of 24 x 250g			
		Can 'Nestles Quik'	ctn	30.12	
537	6.0	Cocoa Powder: Ctn of 12 x 500g	3		Five Star Wholesalers
		Packet 'Menu Master'	ctn	32.94	Pty Ltd*
		FOOD DRINK -			
549	7.0	Chocolate: Ctn of 15 x 375g Car	1		
		'Nestles Milo'	ctn	37.53	
550	8.0	Ctn of 6 x 1.90kg Can 'Nestles			
		Milo'	ctn	57.14	
		FOOD WRAP -			
553	9.0	Aluminium: Foil: 45cm x 150m	:		
		Caterers Pack 'Castaway'	roll	13.20	
3577	10.0	Shrink Wrap: 30cm x 600m			
		'Castaway'	roll	11.34	

ctor	ia Gover	rnment Gazette :		P 12	7 June 1993 31
i.	Item		Unit of		
	No.	Description	Measure	Rate \$	Name of Contractor
		CEREALS -			
7	11.0	Barley, Pearl: Ctn of 12 x 1kg			,
		Packet 'McKenzies'	ctn	10.58	
0	12.0	Semolina: 25kg Bag 'GFW'	bag	18.38	
9	13.0	Tapioca Seed: 25kg Bag			
		'McKenzie'	bag	26.78	
		COCONUT -		•	•
6	14.0	Desiccated: Ctn of 12 x 500gm			
		Packet 'McKenzies'	ctn	15.98	
		CAKE & DESSERT MIXTU	RES -		
		Cake -			
9	15.0	Chocolate: 5kg Bag 'Defiance'	bag	9.85	
0	16.0	Golden: 10kg Bag 'Allied'	bag	18.45	
		Cake Base -			
	17.0	Crushed Biscuits for Cake Base	es:		Five Star Wholesalers
		12kg bag 'Defiance'	bag	32.94	Pty Ltd*
		Custard Powder -			
4	18.0	5kg Bag 'Parsons'	bag	5.72	
		Doughnut Mix -			
4	19.0	15kg bag 'White Wings'	bag	20.24	
7	17.0	Jelly Crystals -	Dag	20.24	•
•	20.0	• •			
3	20.0	Various Flavours: Ctn of 6 x 2l	-	25.80	
		Container 'Bingo'	ctn	23.80	
		Gelatine -			
1	21.0	Plain: Edible Ground: Ctn of		50.5 4	
40	20.0	12 x 500g Packet 'Davis'	ctn	79.54	
48	22.0	Plain: Edible Ground: 2.5kg	-1-4	20.67	
		'Davis'	pkt	29.67	

32	P 12	7 June 1993		Vic	ctoria Government Gaze
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
	:	CAKE & DESSERT MIXTUR continued	RES -		
		Scone Mix -			
335	23.0	10kg bag 'Defiance'	bag	13.08	
		Sponge Mix -			
332	24.0	10kg bag 'Allied'	bag	20.94	
		FISH, CANNED -	Ū		
3038	25.0	Salmon: Ctn of 12 x 415g Can			
••••		'Ocean Supreme''	etn	37.63	
3040	26.0	Salmon, in Water: Ctn of			
		12 x 415g Can 'Sea Bounty'	ctn	29.16	
511	27.0	Tuna, in Brine: Ctn of 24 x 425g	5 .		
		Can 'Greens'	ctn	39.60	-
2995	28.0	Tuna, in Water: Ctn of 24 x 425			Five Star Wholesaler
		Can 'Ocean Supreme'	ctn	46.20	Pty Ltd*
		FLAVOURING ESSENCE -			
531	29.0	Imitation Lemon: 500ml Bottle			
		'Stedwell'	botl	2.10	
1923	30.0	Imitation Lemon: 2 litre Bottle	1	0.06	
1775	31.0	'Stedwell' Vanilla: 500ml Bottle	botl	8.06	
1775	31.0	'Stedwell'	botl	1.83	
527	32.0	Vanilla: Pure Essence: 1 litre	5011	1.00	•
		Bottle 'Queen'	botl	12.32	
526	33.0	Vanilla: 2 litre Bottle			
		'Stedwell'	botl	7.10	
1774	34.0	Imitation, Yolkine: 1 litre Bottle			
		'Stedwell'	botl	2.10	

Victor	ia Gover	nment Gazette		P 12	7 June 1993 33
Cat.	Item		Unit of		,
Vo.	No.	Description	Measure	Rate \$	Name of Contractor
		FOOD COLOURING -			
528	35.0	Parisian: 500ml Bottle			
,,,,		'Stedwell'	botl	1.13	
529	36.0	Parisian: 2 litre Bottle			Five Star Wholesalers
		'Queen'	botl	3.32	Pty Ltd*
530	37.0	Red Colouring: 500ml Bottle			
		'Stedwell'	botl	1.13	
		FRUIT, DRIED –			
510	38.0	Apples, Rings: Dehydrated:			No Contract - Purchase
J10	20	10kg Case	case	••	(Regulation 85)
3046	39.0	Apples, Diced, Dehydrated:		••	
,010	•	Pie Pack: Ctn of 3 x A10 Can			
		'Fernleaf'	ctn	11.70	
3047	40.0	Apples, Sliced: Dehydrated Pi	e		
,,,,,,		Pack: Ctn of 3 x A10 Can			Five Star Wholesalers
		'Fernleaf'	ctn	11.70	Pty Ltd*
1925	41.0	Apricots: Ctn of 3 x A10 Can			•
		'SPC'	ctn	24.84	
508	42.0	Apricots: 12.5kg Case	case	••	No Contract - Purchase
		- -			(Regulation 85)
1929	43.0	Peaches: Ctn of 3 x A10 Can			
		'SPC'	ctn	16.90	
505	44.0	Currants: Ctn of 24 x 375g			Five Star Wholesalers
		Packet 'Robinvale'	ctn	36.18	Pty Ltd*
504	45.0	Currants: 12.5kg Case			
		'Sunbeam'	case	37.80	
3042	46.0	Dates: Ctn of 12 x 500g			No Contract - Purchase
		Packet	ctn	••	(Regulation 85)
502	47.0	Fruit Mix: 12.5kg Case			
		'Robinvale'	case	38.82	Five Star Wholesalers
3043	48.0	Prunes: Ctn of 12 x 425g			Pty Ltd*
		Packet 'Letona'	ctn	12.51	

 34	P 12	7 June 1993		Vie	ctoria Government Gaze
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
		FRUIT, DRIED - continued			
500	49.0	Raisins: Seeded: 12.5kg Case			
		'Sunbeam'	case	27.00	
497	50.0	Sultanas: 5 Crown: Ctn of			
		30 x 375g pkt 'Robinvale'	ctn	42.37	
498	51.0	Sultanas: 15kg Case 'Sunbeam	case	30.24	
506	52.0	Cherries: Glace: Ctn of			•
		48 x 100g pkt 'Big Sister'	ctn	55.40	i v
3041	53.0	Cherries: 10kg Case			
		'Big Sister'	case	38.99	
		FRUIT, CANNED -			•
495	54.0	Apricots, Halves: Ctn of			
		3 x A10 Can 'SPC'	ctn	16.32	Five Star Wholesaler
493	55.0	Fruit Cocktail: 4 Fruits: Ctn of			Pty Ltd*
		3 x A10 Can 'SPC'	ctn	16.32	
399	56.0	Peaches, Sliced: Ctn of			
		3 x A10 Can 'SPC'	ctn	16.32	
402	57.0	Pears, Halves: Ctn of 3 x A10			
		Can 'SPC'	ctn	16.32	*
407	58.0	Pineapple, Pieces: Ctn of			
		3 x A10 Can 'Golden Circle'	ctn	14.25	
3044	59.0	Pineapple, Slices: Ctn of			
		12 x 850g Can 'Golden Circle'	ctn	16.82	
309	60.0	Pineapple, Slices Ctn of			
		3 x A10 Can 'Golden Circle'	ctn	14.58	
396	61.0	Peaches and Pears: Two Fruits:			
		Ctn of 3 x A10 Can 'SPC'	ctn	16.32	

Victor	ia Gover	nment Gazette	P 12	7 June 1993 35	
Cat.	Item		Unit of		
Vo	No.	Description	Measure	Rate \$	Name of Contractor
		FRUIT, CANNED, (IN			
		WATER) DIABETIC – NO			
		ADDED SUGAR OR			
		SWEETENER -			
494	62.0	Apricots in water: Ctn of			
		12 x 420g Can 'Letona'	ctn	13.86	
997	63.0	Apricots in water: Ctn of			
		3 x A10 Can 'SPC'	ctn	16.32	
400	64.0	Peaches, Sliced in water: Ctn			•
		of 12 x 420g Can 'Letona'	ctn	13.86	
2998	65.0	Peaches, Sliced in water: Ctn			
		of 3 x A10 Can 'SPC'	ctn	16.32	
403	66.0	Pears, Halves in water: Ctn			
		of 12 x 420g Can 'Letona'	ctn	13.00	Five Star Wholesalers
2999	67.0	Pears, Halves in water: Ctn			Pty Ltd*
		of 3 x A10 Can 'SPC'	ctn	16.32	
397	68.0	Peaches and Pears: Two			
		Fruits in water: Ctn of 12 x 420	g		
		Can 'Letona'	ctn	13.00	
3000	69.0	Peaches and Pears: Two Fruits			
		in water: Ctn of 3 x A10 Can			
		'SPC'	ctn	16.32	
3001	70.0	Fruit Cocktail, 4 Fruits in			
		water: Ctn of 3 x A10 Can			
		'SPC'	ctn	16.32	
3002	71.0	Pineapple Pieces in Natural			
		Juices: Ctn of 3 x A10 Can	ctn	••	No Contract - Purchase
3003	72.0	Pineapple Slices in Natural			(Regulation 85)
		Juices: Ctn of 3 x A10 Can	ctn	••	
		GRAVY MIX -			
524	73.0	Gravy Mix Brown, Dried			
•		Ready: 5kg Bag 'White Wings	' bag	12.88	Five Star Wholesalers
525	74.0	Low Calorie: Ctn of 24 x 375g	~6	22.00	Pty Ltd*
		Packet 'Gravox'	ctn	57.41	- · /

Victor	ia Gover	nment Gazette		P 12	7 June 1993 3	
Cat.	Item		Unit of			
Vo.	No.	Description	Measure	Rate \$	Name of Contractor	
		HERBS AND SPICES - contin	ued			
3058	89.0	Pepper, Black, Ground: 1.25kg				
•••		Packet 'Maharajah Choice'	pkt	4.59		
3059	90.0	Pepper, White, Ground: 1.25kg				
		Packet 'Maharajah Choice'	pkt	5.35		
567	91.0	Salt: Cooking: 10kg Bag				
		'Pacific'	bag	2.98		
563	92.0	Salt: Cooking: 25kg Bag				
		'Pacific'	bag	5.01		
565	93.0	Salt: Table: Ctn of 24 x 500g			Five Star Wholesalers	
		Container 'Pacific'	ctn	15.68	Pty Ltd*	
3071	94.0	Spices, Mixed: 1kg Packet				
		'Maharajah Choice'	pkt	3.19		
		JAM AND MARMALADE -				
		Jams –				
425	95.0	Apricot: Ctn of 12 x 680g Can				
		'Letona'	ctn	11.93		
427	96.0	Apricot: Ctn of 6 x 2.25kg Can				
		'Monbulk'	ctn	27.22		
429	97.0	Apricot: 13kg Container	cont	••	No Contract - Purchase	
		•			(Regulation 85)	
416	98.0	Blackberry: Ctn of 12 x 680g				
		Container 'Monbulk'	ctn	20.51		
417	99.0	Plum & Raspberry: Ctn of				
		12 x 680g Container 'Monbulk'	ctn	20.51		
431	100.0	Plum & Raspberry: 6 x 2.25kg			Five Star Wholesalers	
		Container 'Monbulk'	cont	27.22	Pty Ltd*	
426	101.0	Plum: Dark: Ctn of 12 x 680g				
		Can 'Monbulk'	ctn	20.51		
428	102.0	Plum: Dark: Ctn of 6 x 2.25kg				
	_	Container 'Monbulk'	ctn	27.22		

<i>38</i>	P 12	7 June 1993		Vic	ctoria Government Gaze
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
		JAM AND MARMALADE -	-continued		:
		Jams - continued			
418	103.0	Raspberry: Ctn of 12 x 680g			
		Container 'Monbulk'	ctn	20.51	
422	104.0	Raspberry: Ctn of 6 x 2.25kg			
		Container 'Monbulk'	ctn	33.54	
419	105.0	Strawberry: Ctn of 12 x 680g			
		Can 'Monbulk'	ctn	20.51	
		Marmalade -			
439	106.0	Marmalade: Ctn of 12 x 680g			
		Can 'Monbulk'	ctn	20.51	
440	107.0	Marmalade: Ctn of 6 x 2.25kg			Five Star Wholesaler
		Can 'Monbulk'	ctn	27.22	Pty Ltd*
		Portion Controlled -			
432	108.0	Apricot: Ctn of 300 serves			
		'Fountain'	ctn	19.33	
433	109.0	Plum: Ctn of 300 serves	•		
		'Fountain'	ctn	19.33	
434	110.0	Raspberry: Ctn of 300 serves			
	444.0	'Fountain'	ctn	19.33	
435	111.0	Strawberry: Ctn of 300 serves		40.00	
		'Fountain'	ctn	19.33	
		Diabetic -			
436	112.0	Apricot: Ctn of 12 x 385g			No Contract - Purcha
		Container	ctn	••	(Regulation 85)
3052	113.0	Marmalade: Ctn of 12 x 380g			
3053	1110	Jar 'Cottees'	ctn	25.86	
3053	114.0	Raspberry: Ctn of 12 x 380g			Five Star Wholesaler
3054	115.0	Jar 'Cottees'	ctn	25.86	Pty Ltd*
JUJ4	115.0	Strawberry: Ctn of 12 x 380g Jar 'Cottees'	ctn	25.04	
2985	116.0	Strawberry: No Added Sugar:	Cui	25.86	No Contract – Purcha
	110.0	A5 Tin	tin	••	(Regulation 85)

Victor	ia Gover	nment Gazette		P 12	7 June 1993 39
Cat.	Item		Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
		MAYONNAISE -			
2993	117.0	Ctn of 6 x 2.6kg Jar 'Crown'	ctn	24.22	
3055	118.0	Ctn of 4 x 3.5kg Jar 'Crown'	ctn	21.98	
3056	119.0	21kg Drum 'Crown'	drum	23.20	
		MILK SUBSTITUTES -			
445	120.0	Milk, Condensed, Sweetened:			
•		Ctn of 24 x 400g Can			
		'Carnation'	ctn	24.72	
446	121.0	Cream Imitation: 5 Litre Bottle			
		'Bulla'	btle	7.34	
447	122.0	Milk Evaporated: Ctn of			
		24 x 375ml Can 'Carnation'	ctn	24.49	
461	123.0	Milk Powdered Nonfat: Ctn of			Five Star Wholesalers
		12 x 1kg Packet 'Carnation'	ctn	50.91	Pty Ltd*
		PASTA -	•		
557	124.0	Macaroni: 10kg Box 'Vetta'	box	11.08	
559	125.0	Small Shells: 10kg Box 'Vetta'	box	11.08	
558	126.0	Large Shells: 10kg Box 'Vetta'	box	11.08	
		RELISH, PICKLE -			
561	127.0	Sweet Mustard Pickles: Ctn of			
		12 x 510g Jar 'White Crow'	ctn	14.77	
560	128.0	Sweet Mustard Pickles: 2.15kg			
		Jar 'Four Seasons'	jar	3.93	
		SALAD DRESSING -	•		
3061	129.0	No Oil, Low Joule: Ctn of			
5001	-w/.U	6 x 500ml Bottles 'Kraft'	ctn	19.62	

40					Victoria Government Gazett		
Cat.	Item	-	Unit of				
No.	No.	Description	Measure	Rate \$	Name of Contractor		
		SAUCES -					
538	130.0	Chutney, Fruit: Ctn of					
		12 x 375g Jar 'Four Seasons'	ctn	20.52			
3575	131.0	Chutney, Fruit: Ctn of 6 x 2.2kg	,				
		Jar 'Four Seasons'	ctn	32.12			
452	132.0	Mint: Ctn of 12 x 250ml					
		Bottle 'Fountain'	ctn	10.99			
453	133.0	Mint: 4lt Container 'Four					
		Seasons'	cont	4.91			
454	134.0	Mustard: Ctn of 12 x 250ml					
		Bottle 'Fountain'	ctn	16.90			
455	135.0	Soy: Ctn of 12 x 150ml					
		Bottle 'Master Foods'	ctn	12.73			
3063	136.0	Soy: 3lt Container			. -		
		'Master Foods'	cont	6.22			
457	137.0	Tartar: 2.4kg Container					
		'Master Foods'	cont	8.42			
458	138.0	Tomato: Ctn of 12 x 600ml	,		Five Star Wholesalers		
		Bottle 'Mon'	ctn	18.08	Pty Ltd*		
459	139.0	Tomato: Ctn of 300 Serves					
		'White Crow'	ctn	14.17			
2989	140.0	Tomato: Ctn of 6 x 2lt Bottle			•		
		'Heinz'	ctn	23.72	,		
460	141.0	Tomato: Ctn of 3 x 4lt Bottle					
		'Master Foods'	ctn	17.33			
685	142.0	Worcestershire: Ctn of					
		12 x 250ml Bottle 'Lea and					
		Perrins'	ctn	17.99			
684	143.0	Worcestershire: 3 x 4 litre Bottle	•				
		'Four Seasons'	ctn	14.74			
		SAUCE MIX -					
3576	144.0	Honey and Lemon: 6 x 2.5kg ctr	1				
		'White Wings'	ctn	170.23			
1781	145.0	Sweet n' Sour, Ctn of 6 x 2.7kg					
		Can 'Master Foods'	ctn	48.27			

P 12

7 June 1993

41

Victoria Government Gazette

42	P 12	7 June 1993		Vie	ctoria Government Gazette
Cat.	Item	:	Unit of		
No.	No.	Description	Measure	Rate \$	Name of Contractor
		SUGAR -			
247	161.0	Brown: Ctn of 15 x 1kg 'CSR'	ctn	16.61	,
249	162.0	Castor: Ctn of 15 x 1kg 'CSR'	ctn	13.22	Five Star Wholesalers
250	163.0	Castor: 15kg bag 'CSR'	bag	10.24	Pty Ltd*
251	164.0	Icing: Ctn of 12 x 1kg 'Greens'	ctn	15.39	
252	165.0	Icing: 13kg bag 'Greens'	bag	14.04	
		SYRUP -			
413	166.0	Golden: Ctn of 12 x 1kg Can			,
		'CSR'	ctn	17.37	
		TEA -			
666	167.0	Bags, Cup, Tagged: Ctn of			
		12 x 100	ctn	••	
667	168.0	Bags, Cup, Tagged: Box of			Purchase under Schedule
		1000	box	••	No. 2/01
665	169.0	Bags, Teapot, No Tags: Box of			,
		1000	box	••	
		TOMATO PASTE -			
517	170.0	Ctn of 3 x A10 Can 'Letona'	ctn .	14.96	
		TOPPING, ICE CREAM -			
663	171.0				
003	171.0	Caramel, Chocolate, Raspberry, Strawberry or Vanilla: Ctn of			
		4 x 3lt Container 'Hallowes'	ctn	16.20	
			Cui	10.20	
c= 1	150.0	VEGETABLES, CANNED -		*	
654	172.0	Asparagus, Tips: Ctn of	••		
<i>(</i> = 2	172.0	24 x 340g Can 'Mountain Maio	ı' ctn	24.15	Five Star Wholesalers
653	173.0	Beans, Baked, in Sauce: Ctn of	-4	16.50	Pty Ltd*
652	174.0	24 x 440g Can 'SPC'	ctn	16.59	
UJ2	1/4.0	Beans, Baked, in Sauce: Ctn of 3 x A10 Can 'SPC'	-4	12.05	
651	175.0	Beans, Mixed, 3 Bean: Ctn of	ctn	12.85	
	4144				

Victor	ria Gover	nment Gazette	-	P 12	7 June 1993 4.
Cat.	Item		Unit of	**************************************	
No.	No.		Measure	Rate \$	Name of Contractor
		VEGETABLES, CANNED - c	ontinued		
650	176.0	Beet, Beetroot: Ctn of 3 x A10			
		Can 'SPC'	ctn	9.81	
646	177.0	Mushrooms, in Butter Sauce:			
		Ctn of 3 x A10 Can 'Edgell'	ctn	25.81	
645	178.0	Corn, Sweet: Cream Style: Ctn			
		of 24 x 425g Can 'Master		.*	
		Foods'	ctn	13.99	
1928	179.0	Tomatoes, Peeled: Ctn of			
		12 x 800g Can 'Letona'	ctn	11.99	
643	180.0	Tomatoes, Peeled: Ctn of			
		3 x A10 Can 'Letona'	ctn	9.72	
		VEGETABLES, DRIED -			
3074	181.0	Beans, Kidney, Dry Haricot:			
		Ctn of 12 x 375g Packet			
		'McKenzie'	ctn	9.13	Five Star Wholesalers
659	182.0	Beans, Kidney, Dry Haricot:			Pty Ltd*
		25kg Bag 'McKenzie'	bag	38.97	
3075	183.0	Beans, Kidney, Dry Red: Ctn			
		of 12 x 375g Packet 'McKenzie	ctn	10.29	
657	184.0	Lentils, Dry: Ctn of 12 x 1kg			
	4050	Packet 'McKenzie'	ctn	22.53	
3076	185.0	Onions, Dry: 1kg Packet		0.50	
2055	106.0	'White Wings'	ctn	9.70	
3077	186.0	Peas, Dry: 4kg Packet	1-4	5.08	
		'Maharajah Choice'	pkt ,	3.00	
		VEGETABLES, SALAD MIX CANNED –	,		
638	187.0	Four Bean: Ctn of 3 x A10 Can			
		'Edgell'	ctn	17.41	
637	188.0	Mixed Bean: Ctn of 6 x A10 Ca	n		
		'Master Foods'	ctn	60.83	

44	P 12	7 June 1993		Victoria Government Gazette		
Cat.	Item		Unit of			
No.	No.	Description	Measure	Rate \$	Name of Contractor	
-		VINEGAR, WHITE -				
642	189.0	Ctn of 12 x 750ml Bottle				
		'Vine Valley'	ctn	13.82		
3080	190.0	Ctn of 3 x 5lt Container			Five Star Wholesalers	
		'Menu Master'	ctn	8.36	Pty Ltd*	
640	191.0	20 litre Container 'Vine Valley'	ctn	9.95		

APPROVED - HON. I W SMITH-MINISTER FOR FINANCE-28 MAY 1993

Victoria Government Gazette

P 12

7 June 1993

45

١

Victoria Government Gazette

P 12

7 June 1993

47

48

Gazette Services

The Victoria Government Gazette (VGG) is published by THE LAW PRINTER (PPSV) for the State of Victoria and is produced in three editions.

VGG General is published each Thursday and provides information regarding Acts of Parliament and their effective date of operation; Government notices; requests for tenders; as well as contracts accepted. Private notices are also published.

VGG Special is published any day when required for urgent or special Government notices. VGG Special is made available automatically to subscribers of VGG General.

VGG Periodical is published on Monday when required and includes specialised information eg. Medical, Dental, Pharmacist's Registers, etc.

Subscriptions

VGG is available by three subscription services:
General and Special—\$165.00 each year
General, Special and Periodical—\$220.00 each year
Periodical—\$110.00 each year

Subscriptions are payable in advance and accepted for a period of one year. All subscriptions are on a firm basis and refunds for cancellations will not be given.

All payments should be made payable to THE LAW PRINTER. Subscription inquiries (03) 242 4600 Fax (03) 242 4699

A Victorian Government Publication Published by THE LAW PRINTER a business unit of Printing and Publishing Services Victoria (PPSV) Melbourne Victoria Australia © State of Victoria 1993 This publication is copyright. No parts may be reproduced by any process except in accordance with the provisions of the Copyright Act. Address all inquiries to the Government Printer for the State of Victoria PO Box 292 South Melbourne 3205 Victoria Australia ISSN 0819-5498 L. V. North, Government Printer Melbourne Mail and Bulk Order Sales The Law Printer PO Box 292 South Melbourne 3205 28 Queensbridge Street, South Melbourne 3205 Telephone inquiries (03) 242 4600 Fax (03) 242 4699 Counter Sales Information Victoria Bookshop

318 Lt. Bourke Street Melbourne 3000 Telephone inquiries (03) 651 4100

Price Code C