gpu



Victoria Government Gazette

No. P3 Monday 31 January 1994

By Authority L. V. North, Government Printer Melbourne



STATE TENDER BOARD VICTORIA

CONTRACTS ACCEPTED

(SERIES 1994-1995)

SCHEDULE NO. 1/17

SUPPLY



OF

PAPER PRODUCTS (TOILET PAPER, PAPER TOWELS AND FACIAL TISSUES)

FOR

VICTORIAN STATE GOVERNMENT DEPARTMENTS

FROM

18 JANUARY 1994 TO 31 DECEMBER 1995

N L JORDAN Secretary to the Tender Board

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GENERAL INFORMATION:

Recycled Products

Item marked thus (§) are manufactured from recycled paper material which utilizes 100% post consumer waste which is in accordance with Victorian Government Policy on the use of recycled paper.

Access to Contracts

All contractors listed in this publication have indicated that they will accept orders at contract rate from the following organisations.

Statutory Authorities Local Government

Waterboards Tertiary Educational Institutes

State Schools Private Schools

Public Hospitals Commonwealth Departments and Agencies

Kindergartens (Part Government funded) Charities (Part Government funded)

Contract Administration Fee

Contract rates provide for the payment of a contract administration fee to the State Tender Board.

Contract Conditions

Contracts shown herein are subject to the State Tender Board's General Conditions of Contract for the Supply and Delivery of Stores, copies of which are available on request from the Tender Board (Telephone No. 616 8666).

Variations to Rates

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

Bunzl Australia Limited

Bunzl Australia Limited act as distribution agents for Bowater Tissue Limited and Kimberly-Clark Australia.

Orders

For quantities indicated by (#) symbol, orders are to be forwarded and payment made to: Bunzl Australia Limited, 333 Warragul Road, Cheltenham, Vic, 3192. Telephone No. 263 5333. Facsimile No. 583 9008.

Discounts

- 1. 2.75% for payment within 15 days of invoice date, or
- 2. 4.00% for payment at time of ordering using Corporate Card

Delivery

- FIS 40kms Melbourne
- FOR Country Areas

Delivery to metropolitan areas or despatch to country areas is next day for orders received by 3.00pm.

STATE TENDER BOARD VICTORIA

CONTRACTS ACCEPTED

Schedule No. 1/17

PAPER PRODUCTS (TOILET PAPER, PAPER TOWELS AND FACIAL TISSUES)

Contract Period: 18 January 1994 to 31 December 1995

1994/95 — 369 1994/95 — 371 1994/95 — 374		Bowater Tissue Limited, Ailsa Street, Box Hill, 3128. Telephone No. (03) 895 1555. Facsimile No. (03) 895 1785. Cosco Holdings Pty Ltd, C/— Scott Group Pty Ltd, 358 Hampton Street, Hampton, 3188. Telephone No. (03) 598 9977. Facsimile No. (03) 597 0935. Kimberly—Clark Australia, 52 Alfred Street, Milsons Point, NSW, 2061. Telephone No. (02) 963 8888. Facsimile No. (02) 959 4512.				
Cat.	Item No.	Description	Unit Of Measure	Rate \$	Name of Contractor	
		TISSUES – Facial, 2 Ply, packet of 100 tissues, 48 packets per carton, sheet size 21cm x 21cm 'Kleenex 4720' –				
2168	1.1	In truck loads to State Supply Warehouse -			_	
		400 plus cartons per load	per ctn	26.60 *	• }	
1798	1.2	In lots of 240 cartons or more	per ctn	27.00 *		
1799	1.3	In lots of 100 -239 cartons	per ctn	27.96	•	
1800	1.4	In lots of 50 - 99 cartons	per ctn	30.24 #	+ Australia	
1801	1.5	In lots of 10 – 49 cartons	per ctn	30.75 #	•	
1802	1.6	In lots of 1 – 9 cartons	per ctn	31.37 #		

^{*} Orders are to be forwarded to: Kimberly-Clark, PO Box 255, Acacia Ridge, Queensland, 4110, Telephone No. (008) 81 0077. Facsimile No. (008) 81 2255. Settlement Discount 2.75%, 15 days

^{*} See 'General Information - Bunzl Australia Limited' Page 2 of this publication.

Pty Ltd

^{*} Orders are to be forwarded to: Kimberly-Clark, P O Box 255, Acacia Ridge, Queensland, 4110, Telephone No. (008) 81 0077. Facsimile No. (008) 81 2255. Settlement Discount 2.759 15 days.

Orders are to be forwarded and payment made to: Cosco Holdings Pty Ltd, C/- Scott Group Holdings Pty Ltd, 358 Hampton Street, Hampton, 3188. Telephone No. (03) 598 9977. Facsimile No. (03) 597 0935. Settlement Discount 2.5%, 7 days.

[§] Manufactured from recycled paper material.

[#] See 'General Information – Bunzl Australia Limited' Page 2 of this publication.

Cat. No.	Item No.	Description	Unit Of Measure	Rate \$	Name of Contractor
		TOILET PAPER - ROLLS- 48 Rolls per carton, 850 shee per roll, sheet size 10cm (w): 11cm (lg) - continued -	ts		·
1806	2.5	In lots of 10 – 49 cartons 'Kimsoft 4751'	per ctn	21.62 #	Kimberly-Clark Australia
		'Cosco Service Pack 850's'	per ctn	20.62 ‡	§ Cosco Holdings Pty Ltd
1807	2.6	In lots of 1 – 9 cartons 'Kimsoft 4751'	per ctn	22.05 #	Kimberly-Clark Australia
		'Cosco Service Pack 850's'	per ctn	21.50 ‡	§ Cosco Holdings Pty Ltd
		TOILET PAPER – INTERLEAVED — 72 pkts per carton, 200 shee per packet, sheet size 17cm x 11cm –			
3266	3.1	In truck loads to State Supply Warehouse -			
		400 plus cartons per load 'Basic 4310'	per ctn	23.86 *	Virghanky Clark
1808	3.2	In lots of 240 or more cartons 'Basic 4310'	per ctn	24.22 *	Kimberly-Clark Australia

Orders are to be forwarded to: Kimberly-Clark, P O Box 255, Acacia Ridge, Queensland, 4110, Telephone No. (008) 81 0077. Facsimile No. (008) 81 2255. Settlement Discount 2.75%, 15 days.

Forders are to be forwarded and payment made to: Cosco Holdings Pty Ltd, C/- Scott Group Holdings Pty Ltd, 358 Hampton Street, Hampton, 3188. Telephone No. (03) 598 9977. Facsimile No. (03) 597 0935. Settlement Discount 2.5%, 7 days.

i Manufactured from recycled paper material.

[†] See 'General Information – Bunzl Australia Limited' Page 2 of this publication.

^{*} Orders are to be forwarded to: Kimberly-Clark, PO Box 255, Acacia Ridge, Queensland, 4110, Telephone No. (008) 81 0077. Facsimile No. (008) 81 2255. Settlement Discount 2.75 15 days.

[#] See 'General Information - Bunzl Australia Limited' Page 2 of this publication.

Cat.	Item No.	Description	Unit Of Measure	Rate \$	Name of Contractor
		TOWELLING PAPER – ROLLS — 16 rolls per carton, 19cm x 100m – continued			
1815	4.4	In lots of 50 – 99 cartons 'Kleenex 4425'	per ctn	23.63 #)
1816	4.5	In lots of 10 – 49 cartons 'Kleenex 4425'	per ctn	24.05 #	Kimberly-Clark Australia
1817	4.6	In lots of 1 – 9 cartons 'Kleenex 4425'	per ctn	24.53 #	
		TOWELLING PAPER – INTERLEAVED — 'Slimline' – 20 packs per car 200 sheets per pack, 24cm x 24cm 'Bowscot 00157			
3268	5.1	In truck loads to State Supply Warehouse -		,	
		700 cartons per load	per ctn	37.25 ~	
1818	5.2	In lots of 300 or more cartons	per ctn	39.11 #	
1819	5.3	In lots of 100 – 299 cartons	per ctn	42.28 #	Bowater Tissue Ltd
1820	5.4	In lots of 50 - 99 cartons	per ctn	42.84 #	
1821	5.5	In lots of 6 – 49 cartons	per ctn	43.39 #	
1822	5.6	In lots of 1 – 5 cartons	per ctn	44.33 #	

Settlement Discount 2.75%, 15 days.
 See 'General Information – Bunzl Australia Limited' Page 2 of this publication.

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Cat. No.	Item No.	Description	Unit Of Measure	Rate \$	Name of Contractor	
		TOWELLING PAPER – INTERLEAVED — 'Standard' – 15 packs per carton, 250 sheets per packet, 24cm x 27cm 'Bowscot 00155' –				
3269	6.1	In truck loads to State Supply Warehouse –	·		1	
		700 cartons per load	per ctn	24.80 ~		
3168	6.2	In lots of 300 or more cartons	per ctn	26.04 #		
3169	6.3	In lots of 100 - 299 cartons	per ctn	28.15 #	Bowater Tissue Li	
3170	6.4	In lots of 50 – 99 cartons	per ctn	28.52 #	.	
3171	6.5	In lots of 6 – 49 cartons	per ctn	28.89 #		
3172	6.6	In lots of 1 – 5 cartons	per ctn	29.51 #		

APPROVED — MINISTER FOR FINANCE — 18 JANUARY 1994

Settlement Discount 2.75%, 15 days.
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