

VICTORIA GOVERNMENT

GAZETTE

No. P 14 Wednesday 29 July 1987

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PERIODICAL

INDEX OF SCHEDULES

INCORPORATING
CONTRACTS ACCEPTED

SUPPLY
OF

GENERAL STORES

FOR

STATE DEPARTMENTS

FROM

1 JULY 1986 to 30 JUNE 1989

OR AS STATED

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

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

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

Articles which can be supplied by the Department of Community Services, Public Works Department, Education Department Store and Government Printing Office are not necessarily included in these contracts. Departments are required to purchase stores from these departments wherever possible.

J. M. PAWSON
Secretary to the Tender Board

STATE TENDER BOARD

INDEX OF SCHEDULES

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

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General Conditions of Contract

1. Definitions:

- 1.1 "Board" means the State Tender Board.
- 1.2 "Contract" means the contract to which these conditions have been attached.
- 1.3 "Contract Price" means the price the Board has accepted for the supply of the Stores or the price of the Stores as varied by the Board in accordance with these General Conditions of Contract.
- 1.4 "Contractor" means the party specified in the contract as the "Contractor".
- 1.5 "Order" means a requirement in writing from the Purchaser to supply any of the stores which are subject to the Contract.
- 1.6 "Person" shall include a corporation.
- 1.7 "Purchaser" means any State Government Department or any State Government Authority approved by the Board.
- 1.8 "Schedule" means the Schedule (of which these conditions shall form part of) to the contract.
- 1.9 "Stores" means goods, supplies and requisitions and where the context so admits or requires, Services.
- 1.10 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—
- (a) any State Government Department; or
 - (b) any State Government Instrumentality approved by the Board; or
 - (c) 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 this Contract.
- 3.3 The Purchaser reserves the right to purchase otherwise than from the Contractor of the items enumerated in the Schedule, the purchase of which is, in the opinion of the Board, necessary in order to meet special circumstances or special requirements.
- 3.4 The Contract is not to be considered as being broken, infringed or vitiated by any Stores being made at and supplied for the use of any Government establishment, or by the consumption of the surplus stock of any Government establishment.

4. Price:

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

5. Price Variations:

- 5.1 The Contract Price shall be firm unless otherwise stated in the Contract.
- 5.2 Where a Contractor has included a provision for a variation in the Contract Price in his tender no variation in the Contract Price shall be made by the Contractor unless first approved by the Board. The Board may on application by the Contractor approve a variation in the Contract Price in whole or in part.
- 5.3 The submission by the Contractor of a price variation circular to the Board shall not be accepted by the Board as sufficient application for the purpose of Condition 5.2.
- 5.4 An application by the Contractor for a variation in the Contract Price shall be supported by all necessary documents verifying the cost variations and other matters relied on.
- 5.5 Where an application for a variation in the Contract Price is based upon a variation in the exchange rate with the Australian dollar, the variation shall only apply to the imported portion of the Stores.

- 5.6 The Board may make such enquiries as it sees fit to verify any wage, material or other cost variations relied on.
- 5.7 Where an application for a variation in the Contract Price is approved by the Board the variation shall take effect 14 days after the date of application for variation, provided that where documents in support of an application for a variation are not submitted with the application the effective date of the variation shall be 14 days after the date of the submission of satisfactory supporting documents.
- 5.8 Notwithstanding the foregoing the Board may in its absolute discretion grant or refuse a claim for a variation in the Contract Price in whole or in part.
- 5.9 The Board may if it sees fit terminate this Contract upon an application for a variation in the Contract Price.

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

- 6.1 The Contractor shall indemnify and at all times keep the Board, the Purchaser, its officers, servants and

agents indemnified against any action, claim, suit or demand including costs or expenses associated therewith arising out of the use of the Stores or any part thereof in which it is or is proposed to be directly or indirectly alleged that there is or may be any liability for an infringement or alleged infringement of letters patent, trademark, design, copyright or other protected rights.

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

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

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

7. Quality:

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

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

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

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

8. Delivery Expenses:

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

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

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

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

9. Delivery:

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

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

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

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

10. Acceptance of Stores:

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

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

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

11. Rejection of Stores:

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

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

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

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

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

12. *Sub-Contracting:*

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

13. *Bankruptcy Etc. of Contractor*

13 Where a Contractor:

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

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

14. *Termination:*

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

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

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

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

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

15. *Payment:*

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.

16. *Disputes:*

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

17. *Service of Notices:*

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

18. Security:

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

19. Return of Sales Information:

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

20. Property Damage:

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

21. Conditions of Labour:

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

22. Disclosure of Information:

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

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

23. Governing Law:

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

ANNEX TO CONTRACT NOS. 1987-1989/458, 461, 466, 468, 471 and 476

Schedule No. 1/01**ANTISEPTICS, DISINFECTANTS, DEODORANTS AND INSECTICIDES**

Contracts from 1 July 1987 to 30 June 1989

1987-1989/458—Adams, Calman, Zep (Aust.) Pty. Ltd.

1987-1989/461—Belinda Chemical Company

1987-1989/466—Indasan Biochemicals Pty. Ltd.

1987-1989/468—S.C. Johnson & Son Pty. Ltd.

1987-1989/471—Novapharm Pty. Ltd.

1987-1989/476—Tredmar Chemicals a Division of Bunzl Ltd.

If, during the course of the contract, the quality of the Disinfectant is not considered by the officer accepting delivery as being of the standard tendered for, such Disinfectant may at any time be subjected to analysis and, if found inferior to the standard sample it will be rejected, the cost of such analysis to be borne by the Contractor.

Supplies must be labelled in accordance with the Victorian Health Acts and Regulations thereunder.

All items not otherwise specified shall be in accordance with Australian Standard Specifications where such exist and, in the absence, with British Standard Specifications.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	ANTISEPTIC FLUID			
	Antiseptic Fluid (Savlon Hospital Concentrate or equivalent)—			
1	in 5 litre drums "Novacet"	per drum	35.50	} Novapharm Pty. Ltd.
2	in 200 ml bottles "Novacet"	per bot.	1.86	
	DISINFECTING FLUIDS			
	Standardised Tar Derivative, not compatible with salt water (Phenyle Type)—			
3	in 5 litre drums "Lysolene"	per drum	2.60*	} Tredmar Chemicals A Division of Bunzl Ltd.
4	in 20 litre drums "Lysolene"	"	9.20*‡	
5	Formaldehyde Solution B.P. (Formalin)— in 20 litre drums with tap "Formaldehyde"	"	15.80*‡	

* Rate less 1% Settlement Discount 30 Days

‡ Rates less 1½% discount for orders of 32 drums or more.

Schedule No. 1/01—continued
ANTISEPTICS, DISINFECTANTS, DEODORANTS AND INSECTICIDES

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
\$				
Insecticides—continued				
6	Cresol and Soap Solution B.P. (Lysol)— in 20 litre drums with tap "Lysol"	"	21.20*†	Tredmar Chemicals, A Div. of Bunzl Ltd
	Disinfectant Floorwash, to specification— Hospital Grade—	"		
7	in 5 litre drums "Ultimate"	"	2.85*	
8	in 20 litre drums "Ultimate"	"	10.50*	
	Disinfectant, Commercial Grade— Pine or other (specify)	"		
9	in 5 litre drums "Goughs Green Pine"	"	2.10*	
10	in 20 litre drums "Goughs Green Pine"	"	7.60*‡	
DEODORANTS				
11	Air Deodorant, gel type	per doz.	..	Purchase (Regulation 84)
12	Air Deodorant in aerosol packs (400 g) "Summer Haze"	"	21.00	Adams Calman Zep (Aust.) Pty. Ltd.
13	Deodorant Blocks, for toilets "Dellas" 50 g	"	1.98	Belinda Chemicals Co.
14	Deodorant Tablets, 25 mm for toilets— in 3.5 kg containers "Dellas"	per cont.	9.95	
15	in 9 kg containers "Dellas"	"	25.20	
16	in 20 kg containers "Dellas"	"	54.00	
INSECTICIDES				
Household—				
17	in aerosol packs (400 g) "All Aust. Fly Spray"	each	1.66†	Indasan Biochemicals Pty. Ltd.
18	in 20 litre drums "Kleen Kill"	per drum	27.50*‡	Tredmar Chemicals, A Div. of Bunzl Ltd.
19	in 5 litre drums "Kleen Kill"	"	7.50*	
20	Smoke Bombs (Gammexane No. 22) for delousing clothes, 6 pellets per tube	per tube	..	Purchase (Regulation 84)
FLY AND INSECT REPELLENTS				
Personal—				
21	in aerosol pack (125 g) "Bolt Personal Repellant" (12 cans per carton)	each	1.69	S. C. Johnson & Son Pty. Ltd.
22	roll-on or stick type (....g. Size to be stated)	"	..	Purchase (Regulation 84)

† Rate less 2% Settlement Discount 30 Days.

* Rate less 1% Settlement Discount 30 Days.

‡ Rates less 1½% discount for orders of 32 drums or more. Drums will be repurchased for \$1.00.

ANNEX TO CONTRACT NOS. 1987-1989/479, 481, 483, 486, 488, 490, 496, 497, 501, 503, 505, 506, 508, 509, 512
Schedule No. 1/04

CLEANING AND POLISHING REQUIREMENTS

Contract from 1 July 1987 to 30 June 1989

1987-1989/479—Australian Hostess Industries
1987-1989/481—Bly's Industries Pty. Ltd.
1987-1989/483—Colgate Palmolive Pty. Ltd.
1987-1989/486—The Geelong Brush Co.
1987-1989/488—Indasan Biochemicals Pty. Ltd.
1987-1989/490—Jasol Chemical Products Pty. Ltd.

Schedule No. 1/04—continued

1987-1989/496—Mitchells the Brush People
 1987-1989/497—E. D. Oates Pty. Ltd.
 1987-1989/501—Pollard's Sawdust Supplies
 1987-1989/503—Robust Chemicals Pty. Ltd.
 1987-1989/505—Scottish Textile Company
 1987-1989/509—Tomlin Industries Pty. Ltd.
 1987-1989/508—Tredmar Chemicals Division of Bunzl Ltd.
 1987-1989/512—Westhaven Industries
 1987-1989/506—Shamrock Chemicals Pty. Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
CLEANSERS				
1	Powder, "Ajax" or equivalent, 500 g (case 24 x 500 g)	per case	17.63	Colgate Palmolive Pty. Ltd.
2	Oven Cleaner, in 500 g spray tins,	per doz	21.36*	Jasol Chemical Products Pty. Ltd.
3	Sawdust, Chemically prepared—in 25 kg bags	per bag	4.20	Pollard's Sawdust Supplies
4	White Cleaner—in 25 kg containers "Glen Porcelain Paste"	per cont.	16.87†	Indasan Biochemicals Pty. Ltd.
5	Window Cleaner—in 25 litre containers "Glasskleen"	"	6.95‡	Tredmar Chemicals Division of Bunzl Ltd.
CLEANING AND POLISHING EQUIPMENT				
Brooms—				
6	Bass—330 mm (approx.) 'Swan'	each	8.54∞	E. D. Oates Pty. Ltd.
7	Bass—406 mm (approx.)	"	..	Purchase Regulation 84
8	Bass—450 mm (approx.)	"	8.94	Mitchells the Brush People
9	Coco Fibre—356 mm	"	4.25∞	The Geelong Brush Company
10	Coco Fibre—406 mm	"	5.40∞	
11	Coco Fibre—610 mm	"	7.10∞	
12	Millet "1/1178 Federal 7 Tie"	"	6.15	Mitchells the Brush People
13	Vinyl Fill—270 mm—320 mm "Platypus"	"	1.90	
Brushes—				
14	Deck, Scrub	"	1.85∞	The Geelong Brush Company
15	Scrubbing	"	1.20∞	
16	Sanitary, Bent Handle, Union Fibre	"	0.85∞	
17	Chamois Skins, Large, Best, free from cuts and stitchings, average (100 g) each	per skin	..	Purchase Regulation 84
18	P.V.A. Synthetic Type Cloth—38 cm x 38 cm (approx.)	each	1.82	Scottish Textile Co.
Cloths—				
19	Sponge, 50 cm x 31 cm	"	1.11	Mitchells the Brush People
20	Dorset, 35 cm x 25 cm	"	0.28∞	E. D. Oates Pty. Ltd.
21	Dorset, 40 cm x 40 cm	"	0.30∞	
22	Cellulose, 18 cm x 20 cm	"	0.25	Mitchells the Brush People
23	Cellulose, 29 cm x 31 cm	"	0.62	
Dusters—				
Feather—				
24	Large	"	..	Purchase Regulation 84
25	Lambswool (treated to prevent matting), approx. 300 mm top complete with handle "Woolly Wonders"	"	1.65	Westhaven Industries

* Settlement Discount 2.5%, 30 days, Minimum order 80 dozen.

† Settlement Discount 2%, 30 days.

‡ Settlement Discount 1%, 30 days. 1½% discount for orders of 32 drums or more. Drums will be repurchased for \$1.00.

∞ Settlement Discount 2.5%, 30 days.

Schedule No. 1/04—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor	
			\$		
26	Mops, Floor, Wet, 350 gm, Cotton Yarn— With Handle	"	2.91 [∞]	E. D. Oates Pty. Ltd.	
27	Head only	"	1.83 [∞]		
28	Mops, Floor, Wet, 700 g, Cotton Yarn	"	3.05 [∞]		
29	Scouring Pads 15 cm x 10 cm	"	0.10 [∞]		
30	Steel Wool—Grade O, 500 g roll "Bly's"	per roll	1.84 ^φ	Bly's Industries Pty. Ltd.	
31	Steel Wool Pads, "Bly's", 6 pads per pkt.	per pkt.	0.30 ^φ		
32	Steel Wool Soap Pads, "Bly's", 5 pads per pkt.	"	0.30 ^φ		
	BUCKETS AND RUBBISH BINS				
	Buckets—				
33	Hot dipped galvanised, 9 litre	each	8.75 [⊕]	Tomlin Industries Pty. Ltd.	
34	Hot dipped galvanised, 18 litre	"	10.65 [⊕]		
35	Hot dipped galvanised, Mop Wringing, with brass roller	"	..	Apply tender Board	
36	Plastic, 9 litre (approx.)	"	1.15 [∞]	E. D. Oates Pty. Ltd.	
	Rubbish Bins, Heavy Duty, Galvanised and Galvabond, etc.—				
	Hot dipped galvanised				
37	No. 10, 417 mm x 415 mm, 46 litre	"	..	Apply Tender Board.	
38	No. 12, 495 mm x 415 mm, 55 litre	"	..		
39	No. 18, 565 mm x 475 mm, 82 litre	"	..		
40	No. 10, 417 mm x 415 mm, 46 litre	"	..		
41	No. 12, 495 mm x 415 mm, 55 litre	"	..		
42	No. 18, 565 mm x 475 mm, 82 litre, Plastic	"	..		
43	46 litre capacity "0863", 10 per pack	"	5.05 [†]		Australian Hostess Industries
	PEGS				
	Clothes—				
44	Wooden, two piece, in pkts. of 24	per pkt.	..	Purchase Regulation 84	
45	Plastic, two piece, in pkts. of 24	"	..		
	POLISHES				
	Boot—Black, Mid Tan and Dark Tan—				
46	in 50 g tins	per doz.	..	Purchase Regulation 84	
47	in 100 g tins	"	..		
	Floor—				
48	Liquid, Heavy Duty—Wax based in 25 litre drums	per drum	20.95	Robust Chemicals Pty. Ltd.	
49	in 5 litre drums } "Spreadshine"		5.50		
	Floor System—				
50	Stripper—20 litre drums (approx.)	"	..	Apply Tender Board	
51	Floor Seal—20 litre drums (approx.)	"	..		
52	Polish—20 litre drums (approx.)	"	..		
53	Furniture—in 750 ml bottles "Furnglo"	each	1.44 ^β	Shamrock Chemicals Pty. Ltd.	
54	Metal—in tins or bottles 250 ml "Whipstick"	"	1.32*	Indasan Biochemicals Pty. Ltd.	

Approved—R. A. Jolly, Treasurer 26.6.1987

* Settlement Discount 2%, 30 days.

∞ Settlement Discount 2.5%, 30 days.

φ Settlement Discount 1.25%, 30 days.

⊕ Settlement Discount 2.5%, 14 days.

† Minimum order quantity 20 Rubbish Bins.

β Settlement Discount 2.5%, 30 days. Minimum orders to be in 1 tonne lots.

ANNEX TO CONTRACT NOS. 1987-1989/532, 533, 534, 535

Schedule No. 1/06

FIRE PROTECTION EQUIPMENT, FIRE EXTINGUISHERS, ETC.

Contract from 1 July 1987 to 30 June 1989

1987-1989/532—Chubb Fire (A Division of Chubb Aust. Ltd.)

1987-1989/533—Fire Fighting Enterprises (Aust.) Ltd.

1987-1989/534—Thomas Warburton Pty. Ltd.

1987-1989/535—Wormald Fire Systems.

Items 1 to 12 shall be in accordance with specifications available from Tender Board.

All items not otherwise specified shall be in accordance with Australian Standard Specifications where such exist and, in their absence, with British Standard Specifications.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
1.	Fire Extinguishers— Water (Stored Pressure) Type, 9 litre capacity "AWO9LEXC"	each	61.25	Chubb Fire
2.	Foam (Stored Pressure) Type, 9 litre capacity "AFO9LEXC"	"	68.51	
3.	Carbon Dioxide Type— 2.25 kg. "Quell"	"	141.00	Fire Fighting Enterprises (Aust.) Ltd.
4.	3.4 kg. "AAD37"	"	158.00	Wormald Fire Systems
5.	5.5 kg "AAD38"	"	168.00	
6.	Halogenated Hydrocarbon Type (B.C.F.)— 1.0 kg. "BO100EXS"	"	33.11	Chubb Fire
7.	Recharging "BO100RCP"	"	26.25	
8.	1.5 kg. "BO150EXS"	"	38.05	
9.	Recharging "BO150RCP"	"	31.70	
10.	3.0 kg. "BO300EXS"	"	73.35	
11.	Recharging "BO300RCP"	"	55.45	
12.	Dry Chemical Type— 1.0 kg. "DS0100C"	"	21.05	Purchase (Regulation 84)
13.	2.25 kg. "DS0225EX"	"	66.61	
14.	4.5 kg. "DS0450EX"	"	74.26	
15.	9.0 kg. "DS0900EX"	"	91.11	
16.	Fire Fighters, Tractor— Galvanized	"	..	Purchase (Regulation 84)
17.	Brass	"	..	
18.	Knapsack Spray Pump— Metal, lead coated fitted with piston pump auto-pop valve and special tail piece, double cyclone nozzle "Rega"	"	215.53	Thomas Warburton Pty. Ltd.
19.	Polythene fitted with piston pump, trigger valve and adjustable nozzle for continuous spray "Rega"	"	131.07	
20.	Polythene fire fighter or equivalent "Rega"	"	68.65	

ANNEX TO CONTRACT NO. 1987/536

Schedule No. 1/07

GLASS

Contract from 1 July 1987 to 30 June 1989

1987-1989/536—Oliver Davey Glass Company (A Division of Pilkington ACI Operations Pty. Ltd.)

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	Panes, Clear, Sheet—	per sq. metre		
1.	2 mm. "PAC1"		6.62	Oliver Davey Glass Company
2.	3 mm. "PAC1"	"	9.28	
3.	4 mm. "PAC1"	"	13.09	
	Plate, Clear, Polished—			
4.	5 mm. "PAC1"	"	16.52	
5.	6 mm. "PAC1"	"	18.25	
6.	8 mm. "PAC1"	"	36.54	
7.	10 mm. "PAC1"	"	42.79	
	Armour Plate, Clear—			
8.	6 mm. "Tufplate"	"	47.00	
	Rough Cast—			
9.	3 mm. "PAC1"	"	11.48	
10.	5 mm. "PAC1"	"	15.51	
11.	6 mm. "PAC1"	"	20.19	
	Wire Cast—			
12.	6 mm. "PAC1"	"	25.31	
	Clear Wired Plate—			
13.	6 mm. "Pilkington Bros."	"	51.03	

Approved—R. A. Jolly, Treasurer 26.6.1987

- Prices are strictly net.
- A delivery charge of \$15.00 will apply to any delivery valued at less than \$150.00.
- Deliveries within Melbourne metropolitan area, (within a radius of 40 km from Elizabeth Street Post Office) will be effected loose on side loading delivery vehicles. Orders for delivery outside this area, F.O.R. or nominated carrier. Packing costs where required will be charged extra.
- Order entry points are restricted to major branches only, located at:
432 Princes Highway, Noble Park 3174 Ph. (03) 795 3922
67 Crockford Street, Port Melbourne 3207 Ph. (03) 645 1022
1331 Sydney Road, Fawkner 3060 Ph. (03) 329 6622

ANNEX TO CONTRACT NOS. 1989/537, 1987/543, 1987/544

Schedule No. 1/08

HOSE (GARDEN) AND POLYTHENE BAGS

Contract from 1 July 1987 to 30 June 1989

1987-1989/537—Dunlop Industrial Sales
1987-1989/544—Polypac Converting
1987-1989/543—Packmore Merchandising

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	HOSE, (Reinforced, P.V.C. (Garden)			
1.	12mm bore	per metre	0.27	Dunlop Industrial Sales
2.	18 ,, "	"	0.74	
3.	24 ,, "	"	2.29	

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor	
BAGS					
POLYTHENE—CLEAR					
4.	38 micron × 180mm × 200 mm 20 bags per pack	per pack	0.60*	Packmore Merchandising	
5.	200 bags per carton (bulk)	per ctn.	2.50*		
6.	38 micron × 300mm × 380mm 20 bags per pack	per pack	0.95*		
7.	200 bags per carton (bulk)	per ctn.	4.00*		
8.	38 micron × 610mm × 760mm 20 bags per pack	per pack	2.00*		
9.	200 bags per carton (bulk)	per ctn.	10.00*		
POLYTHENE, GARBAGE—WHITE—WITH TIES					
10.	25 micro × 300mm × 600mm 20 bags per pack	per pack	0.50*		
11.	200 bags per carton (bulk)	per ctn.	5.00*		
12.	25 micron × 300mm × 850mm 20 bags per pack	per pack	0.60*		
13.	200 bags per carton (bulk)	per ctn.	6.50*		
14.	25 micron × 580mm × 850mm 20 bags per pack	per pack	0.72*		
15.	200 bags per carton (bulk)	per ctn.	7.20*		
POLYTHENE, GARBAGE—GREEN OR BLACK—WITH TIES					
16.	35 micron × 770mm × 930mm 20 bags per pack	per pack	1.42*	Packmore Merchandising	
17.	200 bags per carton (bulk)	per ctn.	14.20*		
18.	45 micron × 770mm × 930mm 20 bags per pack	per pack	2.50*		
19.	200 bags per carton (bulk)	per ctn.	25.00*		
20.	50 micron × 750mm × 1000mm 20 bags per pack	per pack	2.20*		
21.	200 bags per carton (bulk)	per ctn.	22.00*		
POLYTHENE, GARBAGE—BRIGHT ORANGE—WITH TIES —to specification					
22.	75 micron × 700mm × 950mm 250 bags per carton	per ctn	49.00	Polypac Converting	

Approved—R. A. Jolly, Treasurer 26.6.1987

*Less 2½% Settlement Discount, 30 days.

ANNEX TO CONTRACT No. 1987-1989/553, 554

Schedule No. 1/11

LAUNDRY CHEMICALS

Contract from 1 July 1987 to 30 June 1989

1987-1989/553—Parker Chemical Co. Pty. Ltd.

1987-1989/554—Tasman Chemicals Pty. Ltd.

For details of Technical Service and Specifications, Apply Tender Board (Departments only).

If, during the course of this contract, the quality of any chemical is considered by a Laundry Manager not to be of the standard accepted, such chemical may at any time be subjected to analysis and, if found to be inferior to the sample accepted, it will be rejected, the cost of the analysis being borne by the Contractor.

Schedule No. 1/11—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
1	Synthetic Detergent, Powder or Liquid— in 25 kg bags "Scope"	each	38.00*	Parker Chemical Co. Pty. Ltd.
2	Alkali, Powder or Liquid— in 25 kg bags	"		Purchase under Item No. 1
3	Bleach Powder, Organic Chlorine— in 20 kg pails "Complex"	"	55.20*	
4	Sour Powder— in 25 kg pails "Neutralon"	"	27.60*	Parker Chemical Co. Pty. Ltd.
5	Fabric Conditioner— in 25 kg pails "So Soft"	"	27.50*	
6	Alkali Detergent, Powder (for Country Hospitals), in 25 kg bags 'Instant' Dry Cleaning Agents—	"	40.00*	
7	"Perclean" or similar	per cont.		Purchase (Regulation 84)
8	Carbon Tetrachloride	"		
9	Sodium Hydrochloride, in 25 litre drums	per drum	17.50	Tasman Chemicals Pty. Ltd.

Approved—R. A. Jolly, Treasurer 26.6.1987

* Less 2½%, settlement discount, 30 days.

ANNEX TO CONTRACT NO. 1987-1989/555, 556, 557, 558.

Schedule No. 1/12

PAINTERS' BRUSHWARE, ROLLERS, ETC.

Contract from 1 July 1987 to 30 June 1989

1987-1989/557—O. R. Cormack Pty. Ltd.

1987-1989/555—Lincoln Brush Co. Pty. Ltd.

1987-1989/556—Oldfields Pty. Ltd.

1987-1989/558—Sabco Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	BRUSHWARE			
	Varnish, flat—			
1	13 Sabco '06301'	each	0.69*	Sabco Ltd.
2	25 Sabco '06245'	"	1.06*	
3	38 Oldfields 12038	"	1.80†	Oldfields Pty. Ltd.
4	50 Oldfields 12050	"	2.60†	
5	75 Oldfields 12075	"	4.85†	
6	100 Oldfields 120160	"	6.60†	
	Wall, Painters Special—			
7	25 'Lincoln'	"	1.43*	Lincoln Brush Co.
8	50 'Ultra Cota'	"	4.30	O. R. Cormack Pty. Ltd.
9	75 'Lincoln'	"	6.80*	Lincoln Brush Co.
10	100 'Sabco 06048'	"	10.45*	Sabco Ltd.
	Paint (Suitable for application of bitumastic coatings, creosote etc.)—			
11	25 mm 'Sabco 07682'	each	0.73*	Sabco Ltd.
12	38 mm 'Sabco 07683'	"	0.84*	
13	50 mm 'Sabco 07684'	"	1.14*	
14	75 mm 'Sabco 07686'	"	2.13*	
15	100 mm 'Sabco 07688'	"	2.95*	

* 2½% Settlement Discount, 30 days

† 3% Settlement Discount, 30 days

Schedule No. 1/12—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
16	Kalsomine, Brass Bands— 150 mm × 21 mm 'Oldfields 143150	"	11.80†	Oldfields Pty. Ltd.
	Fitches, Flat, Black Bristle, tin-bound—			
17	13 mm 'Sabco 06468'	"	0.60*	Sabco Ltd.
18	18 mm 'Sabco 06470'	"	0.83*	
19	25 mm 'Sabco 06472'	"	0.99*	
20	50 mm	"	..	Purchase (Regulation 84).
21	75 mm	"	..	
	Sash Tool—Long Handle—			
22	13 mm round 'No. 4'	"	2.04*	Lincoln Brush Co.
23	13 mm flat 'Sign right'	"	1.53*	
24	18 mm round 'No. 6'	"	2.56*	
25	18 mm flat 'Sign right'	"	1.85*	
26	25 mm round 'No. 8'	"	3.18*	
27	25 mm flat 'Sign right'	"	2.02*	
28	38 mm round 'No. 12'	"	5.90*	
29	38 mm flat 'Sign right'	"	2.50*	
30	50 mm flat 'Sign right'	"	3.45*	
	ROLLERS			
	Rollers—			
31	125 mm 'Rota Cota'	"	1.70	O. R. Cormack Pty. Ltd.
32	175 mm 'Rota Cota'	"	1.80	
33	225 mm 'Oldfields 653'	"	2.50†	Oldfields Pty. Ltd.
34	270 mm 'Oldfields 654'	"	2.95†	
	Roller Sleeves—			
35	Democ—175 mm 'Oldfields 637'	"	1.53†	Oldfields Pty. Ltd.
36	Democ—225 mm 'Oldfields 638'	"	1.89†	
37	Democ—270 mm 'Oldfields 639'	"	2.46†	
38	Foam—125 mm 'Oldfields 644'	"	1.15†	
39	Foam—175 mm 'Oldfields 635'	"	1.50†	
40	Foam—225 mm 'Oldfields 636'	"	1.85†	
41	Foam—270 mm 'Oldfields 622'	"	2.30†	
42	Lambswool—125 mm 'Rota Cota'	"	1.90	
43	Lambswool—175 mm 'Rota Cota'	"	1.96	O. R. Cormack Pty. Ltd.
44	Lambswool—225 mm 'Rota Cota'	"	2.08	
45	Lambswool—300 mm 'Rota Cota'	"	2.32	Oldfields Pty. Ltd.
46	Mohair—125 mm 'Oldfields 632-130'	"	1.55†	
47	Mohair—175 mm 'Oldfields 632'	"	1.96†	
48	Mohair—225 mm 'Oldfields 633'	"	2.37†	O. R. Cormack Pty. Ltd.
49	Rolena—175 mm 'Rota Cota'	"	1.92	
50	Rolena—225 mm 'Rota Cota'	"	2.35	
51	Rolena—300 mm 'Rota Cota'	"	2.75	
	MISCELLANEOUS			
52	Roller Clips	"	..	Purchase (Regulation 84)
53	Spin Dryers 'Warner 689'	"	17.65†	Oldfields Pty. Ltd.
54	Telescopic Poles	"	..	Apply Tender Board
55	Trays, Bucket, 375 mm × 450 mm 'Rota Cota'	"	22.34	O. R. Cormack Pty. Ltd.
56	Trays, Flat, 300 mm × 400 mm 'Rota Cota'	"	3.60	
	PENCILS—SIGNWRITING			
	Pencils, Singwriting, Sable—			
57	No. 2 'Haydn 5002'	"	1.80†	Oldfields Pty. Ltd.
58	No. 4 'Haydn 5004'	"	3.04†	
59	No. 5 'Haydn 5005'	"	3.87†	
60	No. 8 'Haydn 5008'	"	11.58†	
61	No. 12 'Haydn 5012'	"	44.00†	

Approved—R. A. Jolly, Treasurer 26.6.1987

* 2½% Settlement Discount, 30 Days.

† 3% Settlement Discount, 30 Days.

ANNEX TO CONTRACT NOS. 1987-1989/559, 562, 563, 564, 565, 567.

Schedule No. 1/13

PAINTS AND PAINTERS' SUNDRIES

Contracts from 1 July 1987 to 30 June 1989

1987-1989/559—Ampol Petroleum (Victoria) Pty. Ltd.
1987-1989/564—Polycell Products Pty. Ltd.
1987-1989/562—Selleys Chemical Company Pty. Ltd.
1987-1989/563—Sparko Specialty Sales Service Pty. Ltd.
1987-1989/567—Wattyl (Victoria)
1987-1989/565—Thomas Warburton Pty. Ltd.

The term G.P.C.

Marking of containers—Each of G.P.C. approved products must be marked as follows:

Manufacturer's name or monogram
Colour
Manufacturer's reference number for the product
Description of material as shown in schedule
Batch number or date of manufacture (may be in code)

All other products listed in the schedule:

Manufacturer's name
Brand name and colour
Description of material as shown in schedule.

All items not G.P.C. specified shall be in accordance with Australian Standard Specifications, where such exist, and in their absence with British Standard Specifications.

Government Paint Committee conditions for the supply and inspection of materials with a G.P.C. approval will apply to this Contract.

COMPLAINTS

In the event of unsatisfactory performance of paint supplied under contract, the following procedure is to be carried out.

Submit in writing to the Secretary, State Tender Board, 49 Spring Street, Melbourne, the following information:

1. An accurate, concise description of the problem in simple terminology.
2. Name of manufacturer.
3. Brand name, type and colour of product.
4. G.P.C. Approval Number.
5. Batch number and date of manufacture (usually stamped on can by manufacturer in numerical or alphabetical code).
6. Identification and location of person directly concerned.
7. Any other information considered relevant.

N.B.—This procedure should be instigated only where a positive indication of faulty material exists.

Materials with G.P.C. approval will be regularly sampled and tested to ensure compliance with the standard specified. Other materials may be sampled and tested as required.

All packages containing Mixed Paints shall bear the name of the manufacturer of the paint and, in the event of varying grades, the highest grade produced by the manufacturer indicated must be supplied. All supplies shall be subject to the approval of the Officer ordering, and must be of the very best description.

All supplies must be put in suitable containers (including outside packages, where necessary), as ordered, at the expense of the Contractor except where otherwise stated in the Schedule.

All 4 litre tins to be supplied with removable lids. 4 litre tins to have clips and handles fitted.

Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
1	Paint, Priming for Wood (Buildings), G.P.C.-P-18/1— in 4 litre tins 'Pink Primer'	per tin	9.45	Wattyl (Victoria)
2	Undercoat (Buildings), G.P.C.-U-16/1— White, Off White, Cream or Grey— in 4 litre tins 'Multi Purpose U/Coat'	"	11.45	
3	Enamel, Full Gloss (Buildings), G.P.C.-E-15/3— White—in 4 litre tins 'Higloss White'	"	13.45	
4	Bright Red—in 4 litre tins 'Mail Box Red'	"	15.95	
6	Other Colours—in 4 litre tins 'Higloss'	"	13.95	
7	Sealer, for concrete and masonry (Buildings), G.P.C.-S-17/1— in 4 litre tins 'Cement Sealer'	"	11.50	
8	Paint, Roofing (Buildings), G.P.C.-P. 12— Solvent thinned for galvanised iron, G.P.C.-P-12/1— in 4 litre tins 'Rustguard'	per tin	15.25	Wattyl (Victoria)
9	Water thinned for asbestos cement— G.P.C.—P-12/3 in 4 litre tins	per tin	..	Apply Tender Board
	ENAMELS—INTERIOR SYSTEM			
10	SEALER—For concrete and masonry (Buildings)—G.P.C.-S-17/1 in 4 litre tins 'Cement Sealer'	per tin	11.50	Wattyl (Victoria)
11	SEALER—for plasterboard—G.P.C.-S.17/2— in 4 litre tins 'Gypseal'	per tin	9.95	Wattyl (Victoria)
12	UNDERCOAT—(Buildings)—G.P.C.—U-16/1— in 4 litre tins 'Multi Purpose Undercoat'	per tin	11.45	
13	ENAMEL FLAT, (Buildings)—G.P.C.-E-11— in 4 litre tins 'Flannelle'	per tin	12.45	
14	ENAMEL SEMI-GLOSS (Buildings)—G.P.C.-E-10— in 4 litre tins 'Satin Enamel'	per tin	13.45	
15	ENAMEL GLOSS (Buildings)—G.P.C.—E-15/1— in 4 litre tins 'Higloss'	per tin	13.45	
	ACRYLIC PAINTS			
16	UNDERCOAT—Acrylic type—G.P.C.—U-16/3— in 4 litre tins	per tin	..	Apply Tender Board
17	PAINT—Acrylic Gloss Ext. (Buildings) G.P.C.—L-28/1— in 4 litre tins 'Weatherbeater Gloss'	per tin	13.95	Wattyl (Victoria)
18	PAINT—Acrylic "ranch finish" for exterior timber G.P.C.—V-115/3— in 4 litre tins 'All Purpose Acrylic Low Sheen'	per tin	13.45	
	LATEX PAINTS			
19	PAINT, LATEX FLAT—Int. and Ext.—(Buildings)—G.P.C.—L-26/3 and 4— in 4 litre tins 'Flat Plastic'	per tin	9.95	Wattyl (Victoria)
20	PAINT, LATEX—Semi-gloss, Int. (Buildings)—G.P.C.—L-27— in 4 litre tins 'GP25 Satin Lustre'	per tin	11.50	

Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
21.	PAINT, BITUMINOUS ALUMINIUM— G.P.C.—P-46— in 4 litre tins	per tin	..	Apply Tender Board
22.	PAINT, BITUMINOUS—G.P.C.—P-47— in 4 litre tins	per tin	..	
23.	PAINT, ROAD MARKING WHITE, G.P.C.— P-41/1— in 4 litre tins 'VX2206/3'	per tin	11.15	Wattyl (Victoria)
24.	PAINT, ROAD MARKING, YELLOW AND RED—G.P.C.—P-41/1— in 4 litre tins 'VX2206/3'	per tin	12.65	
25.	PRIMER, METAL— Red oxide zinc chromate—G.P.C.—P-2— in 4 litre tins 'Killrust Primer C-001-2' Etch Primer (Wash Primer, 2 pack)— G.P.C.—P-35/2— in 4 litre tins	per tin	12.65	Wattyl (Victoria)
26.	Yellow zinc chromate—G.P.C.—P-3— in 4 litre tins 'Killrust Primer'	per tin	14.95	Wattyl (Victoria)
28.	Red Lead in oil—G.P.C.—P-1— in 4 litre tins 'Red lead Primer'	per tin	14.75	
	OTHER SUNDRY PAINTS, ETC.			
29.	OIL WEATHER PROOFING— Clear— in 4 litre tins	per tin	..	Purchase (Regulation 84)
30.	Pigmented— in 4 litre tins	per tin	..	
31.	OIL WOOD PRESERVING— Clear— in 4 litre tins 'Forrestwood'	per tin	11.50	Wattyl (Victoria)
32.	Pigmented—G.P.C.—V-115/1— in 4 litre tins 'Forrestwood'	per tin	11.50	
33.	VARNISH— Oil— Interior use—G.P.C.—V-55/1— Full Gloss— in 4 litre tins 'Enamelised Clear'	per tin	11.45	Wattyl (Victoria)
34.	Egg Shell Gloss— in 4 litre tins 'Polyurethane Satin'	per tin	10.95	
35.	Polyurethane— Interior/Exterior, Two Pack—G.P.C.— V-54— Clear— in 4 litre tins 'Extapol 7008'	per tin	25.95	Apply Tender Board
36.	Interior/Exterior, One Pack—G.P.C.— V-55/2— Clear— in 4 litre tins	per tin	..	
37.	Pigmented— in 4 litre tins	per tin	..	Purchase (Regulation 84)
38.	EPOXY RESIN FINISH—Two Pack, Interior Use, G.P.C.—C-29/7— Clear— in 4 litre tins	per tin	..	Purchase (Regulation 84)
39.	GOLD SIZE—Pale—G.P.C.—V-86/1— in 4 litre tins	per tin	..	
40.	FILLERS— Oil, exterior/interior, in 1.75 kg tins 'Spackle'	per tin	6.13	Polycell Products Pty. Ltd.

Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor	
\$					
GLASS PAPER—					
41.	OO 'Naxos'	per quire	2.80φ	Thomas Warburton Pty. Ltd.	
42.	O 'Naxos'	"	2.80φ		
43.	1 'Naxos'	"	2.80φ		
44.	1, 1/2 'Naxos'	"	2.80φ		
45.	F2 'Naxos'	"	2.80φ		
46.	M2 'Naxos'	"	3.15φ		
47.	S2 'Naxos'	"	3.15φ		
48.	2, 1/2 'Naxos'	"	3.50φ		
49.	3, 'Naxos'	"	3.50φ		
Emery Cloth, 230 mm × 280 mm (approx.)					
50.	Grade "F" 'Naxos'	per 100	41.30*	Thomas Warburton P/L.	
51.	Grade "1" 'Naxos'	Sheets	41.30*		
52.	Grade 1 1/2 'Naxos'	"	41.30*		
53.	Grade 2 'Naxos'	"	44.04*		
Garnet Paper, 230 mm × 280 mm (approx.)					
54.	Grade 6/0-220 'Naxos'	"	20.37*		
55.	Grade 4/0-150 'Naxos'	"	20.37*		
56.	Grade 2-150 'Naxos'	"	20.37*		
57.	Grade 1/0-80 'Naxos'	"	23.05*		
Aluminium Oxide Paper, 230 mm × 280 mm (approx.)					
58.	Grade 6/0-220 'Mitchells'	"	29.00*		
60.	Grade 4/0-150 'Mitchells'	"	29.00*		
61.	Grade 2/0-150 'Mitchells'	"	40.50*		
62.	Grade 1/0-80 'Mitchells'	"	45.75*		
Wet and Dry, 230 mm × 280 mm (approx.)					
63.	No. 220 'Naxos'	"	33.00*		
64.	Knives—Putty, stopping or glazing 'Hyde'	each	2.55†		
Linseed Oil—					
Raw—G.P.C.—M-107/1—					
65.	in 20 litre drums 'Sparko'	per drum	40.80∞	Sparko Specialty Sales.	
66.	in 5 litre drums 'Sparko'	"	11.80∞		
67.	in 2 litre tins 'Sparko'	per tin	5.64∞		
Boiled—G.P.C.—M-107/2					
68.	in 20 litre drums 'Sparko'	per drum	54.00∞		
69.	in 5 litre drums 'Sparko'	"	14.46∞		
70.	in 2.5 litre tins 'Sparko'	per tin	6.75∞		
Paint Remover, General Purpose—					
G.P.C.—R-48—					
71.	in 4 litre tins 'Kwik Strip'	"	23.84#	Selleys Chemical Co.	
Putty, For use with timber—					
G.P.C.—M-95—					
72.	in 4.5 kg packages 'Special'	each	10.77#		
73.	in 400 g packages 'Special'	"	1.48#		
74.	Shellac, Flake—G.P.C.—M-99/1	per kg	30.00#	Thomas Warburton P/L.	
Spirits, Methylated—					
75.	in 500 ml bottles 'Sparko'	per bot.	0.90∞	Sparko Specialty Sales.	
76.	in 2.5 litre cans 'Sparko'	per can	3.62∞		
77.	in 20 litre drums 'Sparko'	per drum	25.20∞		
Stainers, Universal Tinters—					
G.P.C.—S-92—					

φ Min. Order 4 Quires

* Min. Order 100 Sheets

† Min. Order 10 Knives

∞ 2 1/2% Settlement discount, 30 days

7 1/2 Trade Discount, Orders to be in carton lots minimum value \$50 per delivery.

≠ Min. Order 5kg

Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
78	in 500 ml containers	each	..	} Apply Tender Board
79	Terebine—G.P.C.—M-84— in 4 litre tins	per tin	..	
80	Turpentine— Pure, in 25 litre drums 'Sparko' Mineral—	per drum	45.50 [∞]	Sparko Specialty Sales.
81	in 5 litre drums 'Ampol'	per litre	0.6978	} Ampol Petroleum Pty. Ltd.
82	in 20 litre drums 'Ampol'	"	0.6938	
83	in 200 litre drums 'Ampol'	"	0.5908	

Approved—R. A. Jolly, Treasurer 26.6.1987

∞ 2½% Settlement discount, 30 days

ANNEX TO CONTRACT NOS. 1987/570, 571, 575, 580, 585, 586.

Schedule No. 1/15

SOAPS AND SOAP MIXTURES

Contract from 1 July 1987 to 30 June 1989

1987-1989/570—Chemical Refining Co. Pty Ltd.

1987-1989/571—Colgate Palmolive Pty. Ltd.

1987-1989/580—Pental Soap Products Pty. Ltd.

1987-1989/585—Tredmar Chemicals, Division of Bunzl Ltd.

1987-1989/586—Unifood Services Proprietary Limited.

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

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
1	Detergent— Ammoniated Soap, in 25 litre drums 'Hurricane' All purpose—	per drum	8.20*	Tredmar Chemicals
2	in 25 litre drums	"	..	} Apply Tender Board
3	in 5 litre tins	"	..	
4	Powder— in 25 kg bags 'Washex 77'	per bag	14.00*	Tredmar Chemicals
	Dishwashing— Manual— Liquid Cleaner—			
5	in 25 litre drums	per drum	..	} Apply Tender Board
6	in 5 litre drums	"	..	
	Hard Soaps— Pure—			
7	Approx. 600 g unwrapped (___ bars per carton)	per case	..	} Apply Tender Board
8	4 × 125 g Tablets per Packet 'Payless'	per pkt.	0.70	
9	Laundry Washing—Powder in 25 kg bags 'TC075'	per bag	15.00*	Tredmar Chemicals

* 1% Settlement Discount, 30 days

Schedule No. 1/15—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
10	in 1 kg packets (___ packets per carton)	per ctn.	..	Division of Bunzl Ltd.
11	in 600 g packets (___ packets per carton)	..	..	} Apply Tender Board.
12	Sandsoap—Approx. 500 g (24 per pack) 'Red Star'	per pack	39.60		Chemical Refining Co. P/L.
Toilet Soaps—				
13	Approx. 100 g unwrapped (72 cakes per carton) 'Ivy'	per ctn.	10.45	Colgate Palmolive P/L.
14	Liquid—in 25 litre drums (coconut oil base)	per drum	..	Apply Tender Board.
15	Abrasive Hand Soap, "Solvol" or similar (100 cakes per carton) 'Solvol'	per ctn.	24.20	Unifood Services P/L.

Approved—R. A. Jolly, Treasurer 26.6.1987

ANNEX TO CONTRACT NOS. 1987/89

Schedule No. 1/16

TOILET REQUIREMENTS

Contract from 1 July 1987 to 30 June 1988

1987-1989/587—Bowater Ltd.

1987-1989/597—Kimberly-Clark Australia Pty. Ltd.

1987-1989/603—Tredmar Chemicals, Division of Bunzl Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
Cream—				
1	Barrier, in approx. 500 g jars	per doz.	}	} Apply Tender Board
2	Shaving (non-methol), in approx. 500 g jars	..		
Powder—				
3	Talcum, in 375 g containers (approx.)	..	}	} Apply Tender Board
4	Toothbrushes—Soft, medium, hard, small and large sizes	..		
5	Toothpaste—in approx. 100 g tubes (sizes to be stated) (___ g)	..		
Tissues, Facial—				
6	100 tissues per pkt., (48 pkts. per ctn.) in lots of 240 or more ctns. 'Kleenex 4720'	per ctn.	24.58*	} Kimberly-Clark Australia Pty. Ltd.
7	in lots of 100-239 ctns. 'Kleenex 4720'	..	25.29*	
8	in lots of 50-99 ctns. 'Kleenex 4720'	..	25.63φ	} Tredmar Chemicals, Division of Bunzl Ltd.
9	in lots of 10-49 ctns. 'Kleenex 4720'	..	27.39φ	
10	in lots of 1-9 ctns. 'Kleenex 4720'	..	27.39φ	
TOILET PAPER—ordinary, performed, branded "Government of Victoria" inside cores—				
	approx. 1000 sheets, 104 mm × 112 mm per roll with core (___ rolls per ctn. to be stated)			

* Settlement Discount 1.5%, 30 days or 3.75%, 10 days

φ Settlement Discount 3%, 10 days

Schedule No. 1/16—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
11	in lots of 240 ctns. or more	per ctn.		} Apply Tender Board
12	in lots of 100-239 ctns.	"		
13	in lots of 50-99 ctns.	"		
14	in lots of 10-49 ctns.	"		
15	in lots of 1-9 ctns.	"		
	TOILET PAPER, INTERLEAVED (100 pkts. per ctn.)			
16	in lots of 300 ctns. or more 'Bowscott 157-0118'	"	30.18†	} Bowater Ltd.
17	in lots of 100-299 ctns. 'Bowscott 157-0118'	"	31.09†	
18	in lots of 50-99 ctns. 'Bowscott 157-0118'	"	32.64φ	} Tredmar Chemicals, Division of Bunzl Ltd.
19	in lots of 10-49 ctns. 'Bowscott 157-0118'	"	34.27φ	
20	in lots of 1-9 ctns. 'Bowscott 157-0118'	"	35.30φ	
	TOWELLING, PAPER—190 mm × 100 m (16			
21	in lots of 240 ctns. or more 'Kleenex 4425'	"	21.28*	} Kimberly-Clark
22	in lots of 100-239 ctns. 'Kleenex 4425'	"	21.96*		} Australia Pty. Ltd.
23	in lots of 50-99 ctns. 'Kleenex 4425'	"	22.29φ	} Tredmar Chemicals, Division of Bunzl Ltd.
24	in lots of 10-49 ctns. 'Kleenex 4425'	"	23.98φ	
25	in lots of 1-9 ctns. 'Kleenex 4425'	"	23.98φ	
	TOWELLING, PAPER, INTERLEAVED (pkts. per ctn. to be stated)			
26	in lots of 300 ctns. or more 'Bowscott 357-0173 Slimline'	"	29.90†	} Bowater Ltd.
27	in lots of 100-299 ctns. 'Bowscott 357-0173 Slimline'	"	30.80†	
28	in lots of 50-99 ctns. 'Bowscott 357-0173 Slimline'	"	32.39φ	} Tredmar Chemicals, Division of Bunzl Ltd.
29	in lots of 10-49 ctns. 'Bowscott 357-0173 Slimline'	"	32.74φ	
30	in lots of 1-9 ctns. 'Bowscott 357-0173 Slimline'	"	33.46φ	

Approved—R. A. Jolly, Treasurer 26.6.1987

* Settlement Discount 1.5%, 30 days or 3.75%, 10 days

† Settlement Discount 3.75%, 10 days

φ Settlement Discount 3%, 10 days

ANNEX TO CONTRACT NOS. 1986/831, 832, 834-836, 841

Schedule No. 1/25

BEDDING AND TEXTILES

Contract from 1 July 1986 to 30 June 1988

1986/841—Actil Limited

1986/834—Atkinson & Tammer Pty. Ltd.

1986/836—Dream Haven Bedding Co. Pty. Ltd.

1986/835—Sanross Trading Co.

1986/831—Supertex Industries Ltd.

1986/832—Warrnambool Textiles—A Division of Onkaparinga Woollen Co. Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
	Sub-Schedule A		\$	
	BEDDING			
1	Bedspreads, Chenille, assorted selected colours "Supertex"	each	15.50*	Supertex Industries Ltd.

* Less 2½% settlement discount 30 days

Schedule No. 1/25—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
	Blankets, Wool, 228 cm × 160 cm (to specifications)—			
2	White, "Warrnambool"	each	29.21*	Warrnambool Textiles, A Division of Onkaparinga Woollen Co. Ltd.
3	Blue or Gold, "Warrnambool"	each	32.95*	
4	Assorted, selected colours, "Warrnambool"	each	32.95*	
5	Multi check, "Warrnambool"	each	32.95*	
6	Cot wool, 1600 mm × 1143 mm check patterns, "Warrnambool"	each	18.16*	
7	Grey, ordinary, 228 cm × 160 cm, plain or striped "Warrnambool"	each	17.32*	
8	Covers, Mattress, Polyurethane, 190 cm × 92 cm × 10 cm to specification	each	..		Apply Tender Board
	Mattresses (to specification)—			
9	Innerspring, 1880 mm × 920 mm × 150 mm O/A "Dream Haven"	each	97.00*	Dream Haven Bedding Co. Pty. Ltd.
10	Polyurethane Foam, 1905 mm × 915 mm × 102 mm	each	..	Purchase (Regulation 84)
11	Polyurethane Foam, 1905 mm × 760 mm × 102 mm	each	..	
12	Polyurethane Foam, 760 mm × 610 mm × 125 mm	each	..	
13	Pillows, 68 cm × 46 cm to specification "3 Star"	each	..	
	Pillowcases, Cotton, Standard envelope type, 483 mm × 737 mm hemmed 32 mm top, 178 mm, Flap—			
14	White	per pair	5.13†φ}	Actil Limited
15	Coloured	per pair	5.75†β}	
16	Pillow Covers—Waterproof, envelope type	each	..	Apply Tender Board
17	Rugs, Bed, 1829 mm × 1524 mm to specification	each	22.86*	Warrnambool Textiles A Division of Onkaparinga Woollen Co. Ltd.
	Sheets, Cotton (cut length) 2617 mm hemmed length 2540/2566 mm—			
18	White—160 cm width, "Actil PSA"	each	9.57†∞}	Actil Limited
19	Coloured "Actil PSA"	each	11.30†δ}	
	Sub-Schedule B			
	TEXTILES			
	All supplies under this Sub-schedule are for the Mental Health Division or Department of Community Welfare Services only			
	Calico—			
20	Unbleached, 160 cm, 220 gms per m ² "Actil PSA Loomstate"	per metre	2.76†Ω	Actil Limited

* Less 2½% settlement discount 30 days

† Less 3-75% settlement discount, 7 days or less 2½% settlement discount, 30 days.

∞ Minimum order: 20 sheets per order and in multiples of 10 thereafter.

δ Minimum order 310 sheets per colour per order and multiples thereafter.

Ω Minimum order of 8000 metres per order spread over four consecutive months.

Department to note: Trading terms are nett 30 days unless otherwise stated.

φ Minimum order 36 pairs of pillow cases per order.

β Minimum order 770 pairs of pillow cases per colour per order.

Schedule No. 1/25—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
21	Unbleached, 147 cm, 165 gms per m ² "PAA Loomstate"	per metre	..	Apply Tender Board
22	Unbleached, 92 cm, 165 gms per m ²	per metre	0.65*	Atkinson & Tammer Pty. Ltd.
23	White, 92 cm, 99 gms to 113 gms per m ²	per metre	0.73*	Atkinson & Tammer Pty. Ltd.
24	Denim, 92 cm, blue, yarn dyed, 269 gms to 283 gms per m ² —"Bradmill"	per metre	2.49*	Sanross Trading Co.
25	Drill—Sanforised, 92 cm—White	per metre	1.30*	Atkinson & Tammer Pty. Ltd.
26	Flannelette 92 cm—White, highly absorbent—"AT 225"	per metre	0.97*	
27	Coloured	"	1.03*	
28	Printed, assorted selected patterns—suitable for manufacture of men's and boy's pyjamas "Panda"	per metre	1.24*	Sanross Trading Co.
29	suitable for manufacture of women's nightdresses	"	1.11*	Atkinson & Tammer Pty. Ltd.
30	suitable for manufacture of children's pyjamas	"	1.11*	
31	Check patterns, for manufacture of work shirts	"	1.14*	
32	Poplin 92 cm—Printed, floral patterns, assorted colours (suitable for manufacture of women's nightgowns)	"	..	Purchase (Regulation 84)
	SHEETING			
33	Pastel Green, 160 cm, 156 gms per m ² "Actil PSA"	per metre	3.97† _o	Actil Limited
34	Pastel Green, 92 cm, 114 gms per m ² "Actil PDA"	"	2.35† _o	

* Less 2½% settlement discount 30 days

† Less 3-75% settlement discount, 7 days or less 2½% settlement discount, 30 days.

o Minimum order: 1000 metres per dye batch per order with deliveries split into "packages" of 55 metres per delivery.

o Minimum order: 800 metres per dye batch per order with deliveries split into packages of 55 metres per delivery.

Approved—R. A. Jolly, Treasurer 25.6.84

ANNEX TO CONTRACT NOS. 1986/847 and 1986/843

Schedule No. 1/26

FASTENERS

(BOLTS, NUTS, NAILS, RIVETS, SCREWS, ETC.)

Contract from 1 July 1986 to 30 June 1988

1986/847—Adair Industrial Supplies Pty. Ltd.

1986/843—The British United Shoe Machinery Co. of Australia Pty. Ltd.

Item No.	Description of Articles	No. and Date of List	Discounts	Name of Contractor
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%

SUB-SCHEDULE A
 BOLTS AND NUTS (in lengths and gauges as ordered)
 Bolts and Nuts, Whitworth

Schedule No. 1/26—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
				\$
1	Thread— Elevator, 4 peg, with square nuts, complete with washers	Ajax 86/11 Assoc. Fasteners List	62.05	Adair Industrial Supplies Pty. Ltd.
2	Brass, hexagon head	Machin & Ewen List page 8, 1.1.86	38.5	
3	Black, engine hexagon head	Ajax Bolt and Nut List 86/11	68.25	
4	Galvanized, engine hexagon head			
5	Cadmium or zinc plated, hexagon head			
6	Bright steel, hexagon head	TRW List 3.6.85	43.5	
7	Black, carriage, cup square	Ajax Assoc. Fasteners List 86/11	62.05	
8	Galvanized, carriage, cup square			
9	Cadmium or zinc plated, carriage cup square			
10	Galvanized, service, square round, square				Purchase (Regulation 84)
11	Plow, black countersunk, square with hexagon nuts, low tensile	Ajax Assoc. Fasteners List 86/11	62.05	Adair Industrial Supplies Pty. Ltd.
12	Plow, black countersunk, high tensile	Ajax Assoc. Fasteners List 84/12	58.2	
13	Bolts and Nuts, S.A.E.—High Tensile— Hexagon head U.N.F. thread	Ajax High Tensile List 86/11	79.12	
14	Hexagon head U.N.C. thread			
15	Bolts and Nuts, B.S.F. thread— Bright steel hexagon head	TRW List 3.6.85	43.5	
16	Square double bolt ends			Purchase (Regulation 84)
	Bolts and Nuts, Metric Thread— Commercial—			
17	Black hexagon head	Ajax Bolt & Nut List 86/11	68.25	Adair Industrial Supplies Pty. Ltd.
18	Galvanized hexagon head			
19	Zinc hexagon head			
	High Tensile—			
20	Black Hexagon head	Ajax High Tensile List 86/11	73.43	
21	Zinc hexagon head			
22	Nuts, Whitworth Thread— Black, hexagon head	Ajax Bolt & Nut List 86/11	68.25	
23	Machined Brass, hexagon head	Adair List B 1.1.86	Nett	
24	Machined cadmium plated, hexagon head	Ajax Bolt & Nut List 86/11	68.25	
25	Bright cold formed precision, hexagon head			
26	Nuts, S.A.E. High Tensile— Hexagon U.N.F./U.N.C.			
27	Nuts, B.S.F. Thread— Bright steel, hexagon	T.R.W. List 3.6.85	43.5	Adair Industrial Supplies Pty. Ltd.
28	Nuts, metric Thread— Black, hexagon head	Ajax Bolt & Nut List 86/11	68.25	
29	Galvanized, hexagon head			
30	Zinc, hexagon head			

Schedule No. 1/26—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
\$				
SUB-SCHEDULE B				
NAILS (in lengths and gauges as ordered)				
31	Brads, wire steel	Holdtite List 2.9.85	34**	The British United Shoe Machinery Company of Australia Pty. Ltd.
Fasteners, netting, galvanized—refer Item No. 71				
32	Wire	Holdtite List 1.10.86	34**	The British United Shoe Machinery Company of Australia Pty. Ltd.
33	Roofing spring heads			
Clout—				
34	Countersunk			
35	Flat			
36	Wire, galvanized			
Wallboard—				
37	Bright hardboard			
38	Cad. plated hardboard			
PINS (sizes as ordered)				
39	Split, steel	Ajax Industrial	62.05	Adair Industrial Supplies Pty. Ltd.
40	Split, brass	Screw List 86/11		
RIVETS (sizes as ordered)				
41	Copper, with washers	Westeel List Feb. 86	*	Purchase (Regulation 84)
42	Galvanized tank			
43	Mild steel			
44	Pop rivets all types			
45	Tinmen's			Adair Industrial Supplies Pty. Ltd. Purchase (Regulation 84)
SUB-SCHEDULE C				
SCREWS (in lengths and gauges as ordered)				
Screws, Coach—				
46	Black, gimlet point, hexagon head	Ajax Assoc. Fasteners List 86/11	62.05	Adair Industrial Supplies Pty. Ltd.
47	Galvanized, gimlet point, hexagon head			
48	Zinc, gimlet point, hexagon head			
Screws, Metal Thread—				
49	B.S.W. all types	Ajax Industrial	62.05	Adair Industrial Supplies Pty. Ltd.
50	Metric all types	Screw	62.05	
51	Screws, self tapping all types	List 86/11	64.4	
Screws, Set, Whitworth Thread—				
52	Bright steel, standard hexagon head	T.R.W. List 3.6.85	43.5	Adair Industrial Supplies Pty. Ltd.
53	Black, standard hexagon head	Ajax Fasteners B & N List 86/11	68.25	
54	Brass, standard hexagon head	Marchin & Ewen PriceList 1.1.86	38.5	

**Less 2½% settlement discount 30 days.

*per 100, Less 33%
per 1000, less 36.5%
Cartons, Less 27.8%

Schedule No. 1/26—continued

Item No.	Description of Articles	No. and Date of List	Discounts	Name of Contractor	
			%		
55	Cadmium or zinc plated, standard hexagon head	Ajax Fasteners B & N List 86/11	68.25	Adair Industrial Supplies Pty. Ltd.	
56	Screws, Set, B.S.F. Thread— Bright steel, standard hexagon head	T.R.W. List 3.6.85	43.5		
57	Screws, Set, S.A.E. High Tensile— Hexagon head U.N.F. } Hexagon head U.N.C. }	Ajax High Tensile List 86/11	79.12		
58					
59	Screws, Set Metric Thread— Commercial, hexagon head	Ajax Assoc. Fasteners List 86/11	68.25		
60	High tensile, hexagon head	Ajax High Tensile List 86/11	73.43		
61	Screws, Set or Grub, Whitworth Thread— Hollow point, socket head	Unbrako 5903 list	34		
	Screws, Wood (sizes as ordered)— Brass—				
62	Countersunk } Raised-heads } Round-head } Steel—	Ajax Woodscrew List 86/5	62.05		
63					
64					
65					
66	Countersunk }				
67	Raised-heads }				
	Round-heads }				
SUB-SCHEDULE D					
SPIKES					
68	Dump. ½" round, black, blunt			Purchase (Regulation 84)	
69	Deck, black } Deck, galvanized }	Ajax Assoc. Fasteners List 86/11	62.05	Adair Industrial Supplies Pty. Ltd.	
70					
71	STAPLES (sizes as ordered) Netting Staples	Spurway Cooke list 85/8	28.9		
72	Engineers', Whitworth thread, bright steel	T.R.W. List 3.6.85	43.5		
TACKS (sizes as ordered)					
73	Cut, blued } Tinned }	Holdtite List 2.9.85	34**		The British United Shoe Manufacturing Company of Australia Pty. Ltd.
74					
WASHERS					
75	Square, mild steel, black and galvanized } Round, for bolts }	List C 11.8.86	Nett ⊙		Adair Industrial Supplies Pty. Ltd.
76					

** Less 2½ settlement discount, 30 days.

⊙ Item No. 75 per 100
Item No. 76 per 25 kg.

Department to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. Jolly, Treasurer 13.6.86

ANNEX TO CONTRACT NO. 1985/848
Schedule No. 1/27
CONSTRUCTION MATERIALS, LIME, ETC.
Contract from 1 July 1986 to 30 June 1988
 1986/848 Boral Resources (Vic.) Pty. Limited

NOTE: Contracts under this Schedule are not to be considered broken, infringed, or vitiated by the purchase locally of any small quantities of the undermentioned items required for use outside the Melbourne District.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
\$				
SUB-SCHEDULE A BITUMEN EMULSION				
1	Bitumen Emulsion			
1	Grade C.R.S./170 in 205 litre drums	per litre	0.2990*	Boral Resources (Vic.) Pty. Limited
2	Grade A.R.S./170 in 205 litre drums	"	0.3090*	
SUB-SCHEDULE B CEMENT (PORTLAND)				
3	Load lots, in paper bags, 25 bags to tonne, 50 bags to the load, delivered within 50 km of G.P.O.	per tonne	..	}
4	In paper bags, lots as ordered, "North Melbourne" delivered within 50 km of G.P.O. minimum order 25 bags	"	..	
SUB-SCHEDULE C LIME				
5	Lime—Agricultural—			} Purchase (Regulation 84)
	(a) Truck lots of 11 or 16 tonne ex works or F.O.R. Lilydale	"	..	
	(b) Lesser quantities ex works or F.O.R. Lilydale	"	..	
	(c) Tonne lots ex store Melbourne (Richmond)	"	..	
	(d) Less than tonne lots ex store Melbourne (Richmond) (25 bags to tonne)	per 40 kg bag	..	
6	'Limil' (40 bags to tonne) ex store (Richmond)	per tonne	..	

* Drums sold at \$7.00 each. The drums will be repurchased at \$7.00 each if returned in good condition.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. Jolly, Treasurer 20.5.86

ANNEX TO CONTRACT NOS. 1986/854, 1986/855, 1986/857, 1986/858, 1986/859, 1986/860, 1986/862, 1986/863

Schedule No. 1/29
CROCKERY, CUTLERY AND KITCHENWARE
Contract from 1 July 1986 to 30 June 1988

1986/854—Crown Corning Ltd.
 1986/855—Made for U Cook Gear Pty. Ltd.
 1986/857—Isaacson—China and Glass
 1986/858—Bristile Ltd.
 1986/859—Betaware Products Pty. Ltd.
 1986/860—Badgin Nominees Pty. Ltd. trading as Westminster China
 1986/862—Miranda Plastics Co.
 1986/863—ASM Australia

Schedule No. 1/29—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
SUB-SCHEDULE A				
EARTHENWARE				
Basins, Sugar, stacking with lids, dia. 114 mm, height				
1	57 mm, white 'Bristile'	each	4.12*	Bristile Ltd. †† Purchase under Item No. 2
Cups—				
2	Tea, Sanitas handle, capacity 227 ml white	"	2.88*	
Tea, Vitrified, capacity 227 ml block handle				
3	White 'Bristile'	"	2.88*	
4	Decorated 'Bristile'	"	3.48*	
5	Tea, white 'Bristile'	"	2.88*	
6	Egg, White 'Bristile'	each	1.86*	
Dishes, Butter, with lids, dia. 133 mm, height				
7	27 mm, white 'Bristile'	"	6.84*	
Jugs—				
8	0.5 litre 'Bristile' white	"	11.03*	
9	1.5 litre 'Bristile' white	"	15.38*	
10	2 litre 'Bristile' white	"	23.32*	
11	2.5 litre 'Bristile' white	"	24.64*	
12	Mugs, 285 ml 'Sanitas' handle, white 'Duraceram'	"	1.85†	Badgin Nominees Pty. Ltd. trading as Westminster China
Plates—				
13	B and B, 18 cm, 'Bristile', white	"	3.03*	Bristile Ltd. Purchase (Regulation 84)
14	B and B, 18 cm, 'Bristile', blue, gold green	"	3.74*	
15	Dessert, 23 cm, 'Bristile' white	"	4.57*	
16	Dessert, 23 cm, 'Duraust' decorated	"	5.46*	
17	Dinner, 25 cm, 'Bristile', white	"	6.01*	
18	Dinner, 25 cm, 'Duraust' decorated	"	5.46*	
19	Soup, 25 cm, white 'Bristile'	each	5.46*	Bristile Ltd. ††
20	Soup, 25 cm, decorated 'Bristile'	"	6.77*	
21	Coupes, Soup, 18 cm, 'Bristile', white	each	4.57*	
22	Coupes, Soup, 18 cm, 'Bristile', blue, gold, green	"	5.66*	
23	Coupes, Sweet, 13 cm, 'Bristile', white	each	..	Purchase under Item No. 24
24	Coupes, Sweet (Cereal Bowl), Bristile', white 15 cm	"	2.57*	Bristile Ltd. ††
Saucers to match cups, (item 3) Vetrified				
25	White	"	1.55*	
26	Decorated	"	2.27*	
Saucers to match cups Sanitas, (item 2),				
27	White	"	1.55*	Purchase under Item No. 27
28	Saucers to match cups, tea white	"	..	
Sub-Schedule B				
ALUMINIUM WARE				
Teapots—				
29	0.9 Litre	each	4.69	ASM Australia
30	2.3 Litre	"	9.30	
31	3.4 Litre	"	10.99	
32	4.5 Litre	"	15.38	
33	5.8 Litre	"	20.48	

* Less 42½% Trade Discount

† Less 30% Trade Discount, less 2½% Settlement Discount, 30 days.

†† All orders to be addressed: Bristile Agencies Pty. Limited

Department to note: Trading terms are nett 30 days unless otherwise stated.

Schedule No. 1/29—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor	
Sub-Schedule C					
GLASSWARE					
34	Jugs, Water, 0.63 litre '370042' .. .. .	.. .. .	2.20φ _∞ ≠	Crown Corning Limited
35	Jugs, Water, 1.14 litre '370051' .. .. .	.. .. .	2.88φ _∞ #	
36	Tumblers, Moulded, capacity 260 ml '330022' .. .. .	.. .. .	0.43φ _∞ ‡	
37	Tumblers, Unbreakable, capacity 200 ml .. .. .	.. .. .	0.45φ	Isaacson—China and Glass
Sub-Schedule D					
CUTLERY					
Forks—					
38	Dessert, Stainless Steel	each	0.32	Made for U Cook Gear Pty. Ltd.	
39	Table, Stainless Steel .. .. .	.. .. .	0.39	
Knives—					
40	Dessert, Stainless Steel .. .. .	.. .. .	0.58	
41	Table, Stainless Steel .. .. .	.. .. .	0.62	
Spoons—					
42	Dessert, Stainless Steel .. .. .	.. .. .	0.32	
43	Soup, Stainless Steel .. .. .	.. .. .	0.32	
44	Table, Stainless Steel .. .. .	.. .. .	0.39	
45	Tea, Stainless Steel .. .. .	.. .. .	0.20	
Sub-Schedule E					
PLASTIC DINNERWARE					
46	Ashtrays 'Betaware No. B'	each	1.20	Betaware Products Pty. Ltd.	
47	Bowls, Coupe, .. .. .	.. .. .	1.15**	Miranda Plastics Co.
48	Cups, 'Betaware' .. .. .	.. .. .	1.15	Betaware Products Pty. Ltd.
49	Dishes, Sweet, .. .. .	.. .. .	..	Purchase under Item No. 47
50	Mugs, 'Betaware' .. .. .	.. .. .	1.40	Betaware Products Pty. Ltd.
51	Mugs, Polythene, .. .. .	.. .. .	..	Purchase (Regulation 84)
52	Plates, Small, B and B,	} 'Betaware' ..	1.10	Betaware Products Pty. Ltd.	
53	Plates, Dinner,		2.05		
54	Plates, Plastic coated approx. 225 ml. .. .. .	.. .. .	..	Purchase (Regulation 84)
55	Container lids to suit above .. .. .	.. .. .	..	..
56	Saucers, .. .. .	.. .. .	1.00	Betaware Products Pty. Ltd.
57	Shakers, Salt .. .. .	.. .. .	0.44	Made for U Cook Gear Pty. Ltd.
58	Shakers, Pepper, .. .. .	.. .. .	0.44	Ltd.
Sub-Schedule F					
ARCOPAL DINNERWARE					
59	Bowls, Coupe .. .. .	.. .. .	3.07φ	Isaacson—China and Glass
60	Cups .. .. .	.. .. .	2.39φ	
61	Dishes, Sweet .. .. .	.. .. .	..	Purchase under Item No. 59
Plates—					
62	Small B and B .. .. .	.. .. .	2.61φ	Isaacson—China and Glass
63	Dinner .. .. .	.. .. .	5.07φ	
64	Saucers .. .. .	.. .. .	1.75φ	

** Less 3% Settlement Discount, 30 days.

φ Less 2½% Settlement Discount, 30 days.

∞ A minimum invoice value of \$300.00 is applicable for a combination of any of these items and orders are to be in multiples of standard pack sizes.

≠ Pack size: 24 per carton.

Pack size: 12 per carton.

‡ Pack size: 36 per carton.

Department to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. Jolly, Treasurer 26.6.1987

ANNEX TO CONTRACT NOS. 1986/867 and 1986/868

Schedule No. 1/30

IRON—(GALVANIZED)

DOWNPIPE, RIDGING, SPOUTING, ETC.

Contract from 1 July 1986 to 30 June 1988

1986/867—K. H. Stramit Limited

1986/868—Heilmoore Distributors Pty. Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor		
			\$			
	STEEL SHEET					
1	Galvanized, Standard lengths and widths as ordered 'Galvabond'	per tonne	..	Purchase (Regulation 84)		
	Corrugated, Colours in lengths as ordered, cut to size—					
2	76 mm Pitch, 0.65 mm— Orders 450 square metres and over	per square metre	12.68†	K. H. Stramit Limited		
3	Orders below 450 square metres 76 mm Pitch, 0.47 mm—	"	12.68†			
4	Orders 450 square metres and over	"	9.25†			
5	Orders below 450 square metres, 'Jet Deck'	"	9.25†			
	Corrugated, Zinalume (to AS 1445-1977), in lengths as ordered, cut to size—					
6	76 mm Pitch, 0.65 mm— Orders 450 square metres and over	"	9.45†			
7	Orders below 450 square metres 76 mm Pitch, 0.47 mm—	"	9.45†			
8	Orders 450 square metres and over	"	6.60†			
9	Orders below 450 square metres	"	6.60†			
10	Decking Galvanised 406 mm wide in length as ordered— 0.75 mm—'Jet Deck'	"	13.50†			
	DOWNPIPE, IRON, GALVANISED					
	Round, 50 mm to 150 mm in 1800 mm lengths as ordered—					
11	0.45 mm	each	Price List A 12.3.86	Heilmoore Distributors Pty. Ltd.		
12	0.60 mm	"				
	Square, 75 mm × 50 mm to 150 mm × 100 mm in 1800 mm lengths as ordered—					
13	0.45 mm	"				
14	0.60 mm	"				
	RIDGING, IRON, GALVANISED					
	300 mm to 450 mm in 2 m to 10 m lengths as ordered—					
15	0.45 mm, standard lengths	per metre	Price List B 12.3.86			
16	0.45 mm, non-standard lengths	"				
17	0.60 mm, standard lengths	"				
18	0.60 mm, non-standard lengths	"				
	SPOUTING, IRON, GALVANISED					
	Quadrant, 115 mm to 150 mm in 2 m to 10 m lengths as ordered—					
19	0.45 mm, standard lengths	per metre	Price List C 12.3.86			
20	0.45 mm, non-standard lengths	"				
21	0.60 mm, standard lengths	"				
22	0.60 mm, non-standard lengths	"				

†Less 32½% trade discount, Less 3% settlement discount 30 days.
Department to note: Trading terms are nett 30 days unless otherwise stated.

Schedule No. 1/30—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor	
SUNDRIES, IRON, GALVANISED					
Angles for Spouting—					
23	up to 125 mm, 0.45 mm	each	3.56	Heilmoore Distributors Pty. Ltd.	
24	up to 125 mm, 0.60 mm	"	3.99		
25	150 mm, 0.45 mm	"	3.64		
26	150 mm, 0.60 mm	"	4.12		
Shoes and Elbows—					
27	up to 75 mm, 0.45 mm	"	3.26		
28	up to 75 mm, 0.60 mm	"	3.41	Purchase (Regulation 84)	
29	100 mm, 0.45 mm	"	3.53		
30	100 mm, 0.60 mm	"	3.75		
31	Brackets for Spouting—Quad	"	0.27		
32	Ridge Clips to 500 mm	"	..		

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. Jolly, Treasurer, . . .87

ANNEX TO CONTRACT NOS. 1986/870, 1986/871, 1986/873 1986/874 and 1986/877

Schedule No. 1/34

PIPING AND FITTINGS

(Brass, Copper and Steel)

Contract from 1 July 1986 to 30 June 1988

1986/871—AAP Distributors Pty. Ltd.

1986/870—Adair Industrial Supplies Pty. Ltd.

1986/877—Bestobell Engineering Products.

1986/873—Dorf Industries Pty. Ltd.

1986/874—Eureka Valves (Australia) Pty. Ltd.

1986/875—Pipeline Supplies of Australia, A Division of Actrol Industries Pty. Ltd.

Articles to be supplied of any pattern or thread required and only those of the best finish and strongest manufacture will be accepted. All high-pressure fittings must be a type approved by the M.M.B.W. All valves must bear the stamp of the latest Australian Standard. No others will be acceptable.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
STEEL PIPE				
1	Screwed and Socketed and Plain End Steel Pipe in random lengths, Medium Galvanized and Heavy Galvanized	per metre	ATM* List 10.11.86 Less 29%	Union Steel Co., A Division of Bunge Metals & Engineering Pty. Ltd.
2	Screwed and Socketed and Plain End Steel Pipe in random lengths, medium Black and Heavy Black			
FITTINGS (STEEL PIPE)				
3	Malleable Cast Iron Galvanized Pipe Fittings	each	Adair Industrial Supplies. List 2.9.85 Less 55%	Adair Industrial Supplies Pty. Ltd.
4	Steel Pipe Fittings	"	Adair Industrial Supplies List 1.7.83 Less 40%	

* Payment Terms: Strictly nett 30 days, 2% surcharge for late payment. Minimum invoice value: \$30.00. Delivery Fee: \$6.00 per order.

Schedule No. 1/34—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
§				
TUBING (COPPER)				
5	Copper— Hard drawn straight tubes metre lengths	per metre	{ Crane- Enfield list Jan. 1986 less 15% }	Pipeline Supplies of Australia, A Division of Actrol Industries Pty. Ltd.
6	Annealed coiled tubes, 18 metre lengths			
FITTINGS (BRASS)				
7	Brass Fittings including adaptors, backnuts, bends, bushes, caps, crosses, elbows, flanges, nipples, plugs, sockets, tees and unions	each	{ Dorf Price List July 1986 less 35% }	Dorf Industries Pty. Ltd.
COCKS (BRASS)				
8	Ball H.P., Valve, Croydon Pattern as ordered, with ball and lever, complete— 13 mm ball with 100 mm. plastic float, 'Philmac'	each	{ 10.50 18.30 22.70 63.30 82.20 }	Bestobell Engineering Products
9	19 mm with 150 mm. plastic float, 'Philmac'			
10	25 mm Philmac with plastic ball, 'Philmac'			
11	32 mm Philmac with copper ball, 'Philmac'			
12	38 mm Philmac with copper ball, 'Philmac'			
13	Ball H.P., complete, for sewerage, 13 mm (Plastic), Fig. 3022	"		Purchase (Regulation 84)
Bib or Stop, H.P., for iron—				
14	13 mm Bib	"	{ Dorf Price List July 1986 Less 40% }	Dorf Industries Pty. Ltd.
15	13 mm Stop			
16	19 mm Bib			
17	19 mm Stop			
18	25 mm Bib			
19	25 mm Stop			
Bib, H.P. for hose—for iron—				
20	13 mm	"		
21	19 mm	"		
22	25 mm	"		
23	Brass Fittings, Hose, Click-on	"	{ Neta Trade Price List July 1985 plus 8% }	
24	Plastic Fittings, Hose, Click-on	"	{ James Hardie Pope Price List 1.4.85φ }	
FITTINGS, HOSE, BRASS				
Connectors—				
25	13 mm 'Neta'	"	{ Neta Trade Price List Page 5 July 84 }	Adair Industrial Supplies Pty. Ltd
26	19 mm 'Neta'			
27	25 mm 'Neta'			
Couplings—				
28	13 mm 'Neta'	"		
29	19 mm 'Neta'	"		

φ See next page for rat
Delivery Fee: \$6.00 per order.

Schedule No. 1/34—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
30	25 mm 'Neta'	"	}	
	Directors—			
31	13 mm 'Neta'	"		
32	19 mm 'Neta'	"		
33	25 mm 'Neta'	"		
	Nuts—			
34	25 mm and Tails, 13 mm	"	}	
35	25 mm and Tails, 19 mm	"		
36	Roses to fit directors	"		
FITTINGS (BRONZE)				
Valves, Full-way or Gate—				
37	15 mm	} each	6.12	Eureka Valves (Aust.) Pty. Ltd.
38	20 mm		7.09	
39	25 mm		10.04	
40	32 mm		11.34	
41	40 mm		15.22	
42	50 mm		21.40	
Unions, Heavy, Steam, ground joints, hexagon—				
43	15 mm M & F,	}	4.27	AAP Distributors Pty. Ltd.
44	15 mm F & F,		3.78	
45	20 mm M & F,		6.51	
46	20 mm F & F,		5.68	
47	25 mm M & F,		9.07	
48	25 mm F & F,		7.86	
49	32 mm M & F		6.50	
50	40 mm M & F,		21.99	
Valves, Wheel, Steam, Screwed, (Fig. No. 51 with screwed Fem ends)—				
51	15 mm	} 'Eureka'	11.50	Eureka Valves (Aust.) Pty. Ltd.
52	20 mm		17.91	
53	25 mm		23.87	

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. Jolly, Treasurer

Item No. 24	Plastic Fittings		New rate
φ Product Code	Description		\$
600	Tap Adaptor 3/4" BSP		0.82
601	Tap Adaptor 1" BSP		0.92
602	Tap Adaptor for non-threaded taps		3.95
603	Flow through connector 12 mm hose		1.48
604	Water stop connector 12 mm hose		2.14
605	Flow through connector 18 mm hose		2.09
606	Water stop connector 18 mm hose		2.60
607	12 mm hose repairer/joiner		1.18
608	18 mm hose repairer/joiner		1.78
609	2 end coupler		1.16

Item No. 24	Plastic Fittings	
φ Product Code	Description	New rate \$
610	3 end coupler	1.65
611	Sprinkler adaptor 1/4"	0.69
612	Sprinkler adaptor 3/4" BSP	0.69
613	Sprinkler adaptor 1 1/16" American	0.69
615	Adjustable nozzle	2.05
616	Giant nozzle	2.42
617	Adjustable nozzle watering kit	5.42
618	Garden gun watering set	9.05

ANNEX TO CONTRACT NOS. 1986/881, 1986/882 and 1986/942

Schedule No. 1/35

STEEL (MILD)

Contract from 1 July 1986 to 30 June 1988

1986/881—Dane Taylor & Co. Pty. Ltd.

1986/942—B. G. J. Steelstocks

1986/882—Union Steel Company, A Div. of Bunge Metals & Engineering Pty. Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
1	Steel (Mild)— The following products <i>only</i> are covered under this item— Merchant Bar—Mild Steel Flats, Mild Steel Rounds, Mild Steel Angles (Light), Mild Steel Squares, Mild Steel Hexagons Structural—Mild Steel Angles (Heavy), Rolled Steel Joists, Channels, Universal Beams, Universal Columns, Universal Bearing Piles, Light Rails, Rails, Fishplates, Heavy Rails Plate—Steel Plain Plate, Steel Floor Plate		Dane Taylor BHP Steel List 2.3.87 less 23%*†	Dane Taylor & Co. Pty. Ltd.
2	Steel Sheet— Mild, All Gauges		\$650.00φ per tonne	B. G. J. Steelstocks
3	Steel (Mild)— Rectangular Hollow Section per metre		Union Steel Price List 10.11.86 less 29% φ β	Union Steel Company, A Div. of Bunge Metals & Engineering Pty. Ltd.

* Rates less 3% settlement discount, 30 days.

† Minimum invoice value: \$30.00. Delivery Charge \$5.00.

φ Delivery Charge: \$6.00.

β Payment terms are strictly nett 30 days and a surcharge of 2% will apply for each month outstanding.

Departments to note: Trading terms are nett 30 days unless otherwise stated.

Approved—R. A. Jolly, Treasurer 20.5.86.

ANNEX TO CONTRACT NO. 1984/233
 Schedule No. 1/36
 TOWELS, TURKISH
 Contract from 1 July 1986 to 30 June 1988
 1986/887—Towelex Service Pty. Ltd.

<i>Item No.</i>	<i>Description of Articles</i>	<i>Unit of Measurement</i>	<i>Rate</i>	<i>Name of Contractor</i>
			\$	
1	Towels, Turkish— Coloured, 1220 mm × 610 mm, typed 'Victorian Government' 'Towelex'	each	3.25*	Towelex Services Pty, Ltd.
2	White, 1220 mm × 610 mm typed 'Victorian Government' 'Towelex'	„	3.69*	
3	Coloured, 1200 mm × 610 mm selected colours not branded 'Towelex'	.. „	3.38*	

* Less 2½%, settlement discount 30 days

Approved—R. A. Jolly, Treasurer 20.5.86.

NAMES, ADDRESSES, TELEPHONE NUMBERS OF CONTRACTORS

A

ASM Australia, P.O. Box 364, Noble Park 3174. Telephone 795 8300.
 Actil Limited, Unit 9 Woolshed East, 663 Victoria St, Abbotsford 3067. Telephone 429 9166.
 Adair Industrial Supplies Pty. Limited, McDonalds La, Mulgrave 3170. Telephone 561 0211.
 Adams Industrial Chemical Co. Pty. Ltd., 70-84 Clarendon St, South Melbourne 3205. Telephone 699 6066.
 Anresa Mills, 34 Advantage Rd, Highett, 3190. Telephone 553 0311.
 Ampol Petroleum (Vic.) Pty. Ltd., 499 St. Kilda Rd, Melbourne 3004. Telephone 268 5333.
 Atkinson & Tammer Pty. Ltd., 153 Weston St, Brunswick 3056. Telephone 380 5724.
 Australian Hostess Industries, 101 Canning St, North Melbourne 3051. Telephone 329 1066.
 Australian Tie Co. Pty. Ltd., 111 Islington St, Collingwood 3066. Telephone 419 5277.

B

Badgin Nominees Pty. Ltd., trading as Westminster China, 228 Bay Rd, Sandringham 3191. Telephone 598 5583.
 Betaware Products Pty. Ltd., Factory 9, 6 Walker St, Braeside 3195. Telephone 587 2400.
 Beach Tool Co. Pty. Ltd., 91 Bell St, West Heidelberg 3084. Telephone 459 2044.
 Bearing Service Pty. Ltd., 155 Wellington Rd, Clayton 3168. Telephone 560 3222.
 Belinda Chemical Company, 50 De Havilland Rd, Mordialloc 3195. Telephone 580 2452.
 Berger Paints (Australia) Pty. Ltd., 26 Charles St, Coburg 3058. Telephone 353 4999.
 Bestobell Engineering Products, 207 Waverley Rd, East Malvern 3145. Telephone 211 7222.
 B.G.J. Steelstocks, Fairbairn Rd, Sunshine 3020. Telephone 314 5511.
 Blys Industries Pty. Ltd., 18 Lyndelle Pl, Carlingford 2118. Telephone (02) 871 7377.
 Blue Bird Mills, 197 Lygon St, East Brunswick 3057. Telephone 387 3711.
 Boral Resources (Vic.) Pty. Limited, 350 Latrobe St, Melbourne 3000. Telephone 329 6711.
 Bowater-Scott, Ailsa St, Box Hill, 3128. Telephone 895 1555.
 Eddy Brewer (Distributors) Pty. Ltd., 225 East Boundary Rd, East Bentleigh 3165. Telephone 579 2122.
 Bristile Ltd., Bristile Agencies Ltd., 39 Wellington St, Windsor 3181. Telephone 51 5059.
 The British United Shoe Machinery Co. of Australia Pty. Ltd., 200 Alexander Pde, Fitzroy 3065. Telephone 419 1666.

C

Chemical Refining Co. Pty. Ltd., 17 Ann St, Williamstown 3016. Telephone 397 5738.
 Chubb (Aust.) Ltd., 314 Boundary Rd, Dingley 3172. Telephone 551 3711.
 Chloride Batteries Australia Ltd., 55 Bryant St, Padstow N.S.W. 2211. Telephone (02) 77 0177.
 Colgate-Palmolive Pty. Ltd., G.P.O. Box 2701 Sydney N.S.W. 2001. Telephone (02) 810 0211.
 The Commonwealth Industrial Gases Ltd., 90 Bell St, Preston. Telephone 44 0211.
 O. R. Cormack Pty. Ltd., 9-13 Leeds St, Rhodes, N.S.W. 2138. Telephone (02) 763 1422.
 Crown Corning Limited, 866 Bourke Street, Waterloo, N.S.W. Telephone (02) 698 0333.

D

Dane Taylor Co. Pty. Ltd., 64-86 Normanby Rd, South Melbourne 3205. Telephone 699 6855
 Diversy (A'Asia) Pty. Ltd., 31 Barry St, Bayswater 3153. Telephone 729 5600.
 Dorf Industries Pty. Ltd., 1661 Centre Rd, Springvale 3171. Telephone 548 1322.
 Dream Haven Bedding Co. Pty. Ltd., 37 Northern Rd, West Heidelberg 3081. Telephone 458 3438.
 Dulux Australia Ltd., McNaughton Rd, Clayton 3168. Telephone 541 9541.
 Dunlop Industrial Sales, 2 Lionel Rd, Mt. Waverley 3149. Telephone 541 5600.
 Dunlop Olympic Foams, P.O. Box 1, Mordialloc 3195. Telephone 551 2355.
 Durance Industrial Rubber Supplies, 58 Leveson St, North Melbourne 3051. Telephone 329 8766.

E

Eureka Valves (Aust.) Pty. Ltd., 58 Inkerman St, St. Kilda 3182. Telephone 534 0788.

F

Fire Fighting Enterprises (Aust.) Pty. Ltd., 74 Ricketts Rd, Mt. Waverley 3149. Telephone 544 5444.
 The Federal Brom Company Pty. Ltd., P.O. Box 233 Pascoe Vale South 3044. Telephone 354 9343.

G

The Geelong Brush Co. Pty. Ltd., 47 Leather St., Breakwater, Geelong 3219. Telephone (052) 48 4914.
 Gillon Polish Pty. Ltd., 39 Roberna St, Moorabbin 3189. Telephone 555 9100.
 Glen Chemicals Co, Division of Indasan Biochemicals Pty. Ltd., 36 Advantage Rd, Highett 3190. Telephone 798 8500.

H

Heilmooore Distributors Pty. Ltd., 689-705 Heidelberg Rd, Alphington 3078. Telephone 497 1166.

I

I.C.I. Australia Operations Pty. Ltd., 1 Nicholson St, Melbourne 3000. Telephone 665 7464.
 Isaacson—China and Glass, 245 Burwood Rd, Hawthorn 3122. Telephone 819 2377.
 Indasan Biochemicals Pty. Ltd., 18-20 Futura Rd, Keysborough 3173. Telephone 798 8500.

J

Jasol Chemical Products Pty. Ltd., 166 Main North Rd, Prospect, S.A. 5082. Telephone (08) 269 5777.
 Johnson and Johnson Medical Products Pty. Ltd., 73 Burgundy St, Heidelberg 3084. Telephone 459 0733.
 S. C. Johnson & Son Pty. Ltd., 3 Pilgrim Crt, Ringwood 3134. Telephone 873 2844.

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 Liquid Air Australia Ltd., 2-6 Rutland St, Braybrook. Telephone 311 0281.
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 Mitchell, Thos and Co. Pty. Ltd., 417 Victoria St, Brunswick 3056. Telephone 387 9155.
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Oates, E. D. Pty. Ltd., 86-106 Plenty Rd, Preston 3072. Telephone 480 5288.
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 Scottish Textile Co., 17 Hilton St, Clifton Hill 3068. Telephone 481 3627.
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 Supertex Industries Ltd., 220 Henderson Rd, Alexandria, N.S.W. 2015. Telephone (02) 51 4355.

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 Tomlin Industries Pty. Ltd., 65 Seaside Pde, Geelong 3214. Telephone (052) 78 8544.
 Towelex Services Pty. Ltd., 9 Tarnard Drive, Braeside 3195. Telephone 580 2699.
 Tredmar Chemicals (Aust.) Pty. Ltd., 135 Keys Rd, Moorabbin 3189. Telephone 555 3688.
 Tubemakers of Australia Ltd., Supply Division, 157 City Rd, South Melbourne 3205. Telephone 62 0631.

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Unifood Services Pty. Ltd., 164 Ingles St, Port Melbourne 3207. Telephone (03) 645 3599.
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