

VICTORIA GOVERNMENT

G A Z E T T E

No. P 16 Monday 1 August 1988 1988
By Authority Jean Gordon Government Printer Melbourne

PERIODICAL

INDEX OF SCHEDULES
INCORPORATING
CONTRACTS ACCEPTED
SUPPLY
OF
GENERAL STORES
FOR
STATE DEPARTMENTS
FROM
1 JULY 1988 to 30 JUNE 1990
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 from Departmental stock lists are not necessarily included in these Contracts. In this regard, Departments should pay particular attention to Instruction No. 86 of the Treasurer's Instruction and Determinations when issuing orders for the supply of stores or for works and services.

J. M. PAWSON
Secretary to the Tender Board

STATE TENDER BOARD

INDEX OF SCHEDULES

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

INDEX OF SCHEDULES

Schedule No.	Schedule Description	Period of Contract	Gazette	
			No.	Date
GENERAL STORES—SERIES I				
1/01	Antiseptics, Disinfectants, Deodorants and Insecticides	1.7.87 to 30.6.89	Refer this Publication	
1/02	Batteries (Automotive)	1.10.87 to 30.9.89	P22	30.11.87
1/03	Chemicals, Agricultural, etc.	1.4.87 to 31.12.88	P7	13.4.87
1/04	Cleaning and Polishing Requirements	1.7.87 to 30.6.89	Refer this Publication	
1/05	Electrical Goods (Appliances, Cables and Accessories)	1.7.87 to 30.6.89	P23	14.12.87
1/06	Fire Protection Equipment, Fire Extinguishers, etc.	1.7.87 to 30.6.89	Refer this Publication	
1/07	Glass			
1/08	Hose (Garden) and Polythene Bags			
1/10	Industrial Gases (in cylinders)			
1/11	Laundry Chemicals			
1/12	Painters' Brushware, Rollers and Signwriters' Pencils			
1/13	Paints and Painters' Sundries			
1/15	Soaps and Soap Mixtures			
1/16	Toilet Requirements			
GENERAL STORES—SERIES II				
1/25	Bedding and Towels	1.7.88 to 30.6.90		
1/26	Fasteners (Bolts, Nuts, Nails, Rivets, Screws, etc.)			
1/27	Bitumen Emulsion			
1/29	Crockery, Cutlery and Kitchenware			
1/30	Iron—Galvanised*			
1/34	Piping and Fittings*			
1/35	Steel (Mild)*			
1/36	Towels†			
GENERAL STORES—SERIES III				
1/50	Blinds, Screens (Holland, Venetian, Audio Visual)	1.4.88 to 31.3.90	P3	29.4.88
1/51	Floor Coverings	1.5.87 to 30.4.89	G17	6.5.87
1/52 ^A	Liquid Petroleum Gas—Bulk	1.9.87 to 31.8.89	G41	21.10.87
1/53 ^B	Motor Spirit, Kerosene, Fuel Oils and Lubricants	1.1.88 to 31.12.89	P24	21.12.87
1/55	Photographic and X-ray Equipment	22.12.86 to 30.11.88	P2	12.1.87
1/56	Hand Tools (General)	1.1.87 to 31.12.88	P3	2.2.87
1/57	Tyres and Tubes (Pneumatic)	9.11.87 to 30.9.89	P22	30.11.87
1/58	Motor Vehicles, Passenger	1.5.88 to 30.4.89	P9	16.5.88
1/59	Motor Vehicles—Light Commercial	1.10.87 to 30.9.88	P19	19.10.87
GENERAL STORES—SERIES IV				
1/61	Government Printer—Printing Paper, Writing Paper, etc.	1.1.87 to 31.12.88	Apply Board	Tender
1/63	Stamps, Rubber	1.10.87 to 30.9.89	37	23.9.87
1/64	Stationery, General	1.4.88 to 31.3.89	P8	16.5.88

*Schedule deleted.

†Incorporated in Schedule No. 1/25.

INDEX OF SCHEDULES—continued

Schedule No.	Schedule Description	Period of Contract	Gazette	
			No.	Date
GENERAL STORES—SERIES V				
1/71	Calculators, Electronic	1.10.87 to 30.9.88	G37	23.9.87
1/72	Typewriter Ribbons and Correction Tapes	1.5.88 to 30.4.89	P6	16.5.88
1/73	Dictation Equipment	1.9.86 to 31.8.88	76	17.9.86
1/76	Photocopying Machines and Consumables	1.8.85 to 31.7.88	95	11.9.85
1/77	Typewriters, Electronic & Microprocessor Word Processing System	1.1.88 to 31.12.88	G50	23.12.87
1/79	Microfiche and Microfilm Equipment	1.1.88 to 31.12.88	G49	16.12.87
1/80	Electronic Data Processing—Consumables/Software	18.4.88 to 31.3.90	P5	11.5.88
1/81	Facsimile Equipment and Consumables	11.4.88 to 31.12.89	P2	29.4.88
PROVISIONS				
2/01A & B	Provisions—Melbourne and Metropolitan District	1.7.88 to 30.6.89	P10	27.6.88
MEAT				
3/01	Meat—Melbourne and Metropolitan District	1.5.88 to 31.10.88	P7	16.5.88
3/02	Smallgoods—Melbourne and Metropolitan District			
3/03	Poultry—Melbourne and Metropolitan District			
3/06	Ararat District			
3/07	Ballarat District			
3/08	Beechworth District			
3/09	Bendigo District			
3/10	Castlemaine Gaol			
3/11	Colac Training Centre			
3/12	Creswick School of Forestry			
3/13	Geelong District			
3/15	Langi Kal Kal Training Centre			
3/17	Malmsbury Youth Training Centre			
3/18	Morwell River Reforestation Prison			
3/20	Sale Gaol			
3/21	Shepparton, Ambermere Hospital			
3/22	Stawell, Pleasant Creek Special School			
3/23	Tatura, Dhurringile Rehabilitation Centre			
3/24	Traralgon, Hobson Park Hospital			
3/25	Warrnambool District			
3/27	Won Wron Reforestation Prison			
3/28	Tarrengower Prison			
SERVICES				
4/01	Aircraft Charter Service—Light Aircraft	1.9.87 to 31.8.89	} Apply Tender Board	
4/05	Cartage—Metropolitan—Goods and Parcels	1.7.88 to 30.6.89		
4/06	—Heavy Goods	1.7.87 to 31.8.88		
4/31	Funerals of Destitute Persons, Melbourne and Metropolitan Area	1.7.88 to 30.6.90		
4/32	Removal of Deceased Persons to Melbourne City Mortuary			
4/33	Removal of Deceased Persons—Country Towns	1.7.87 to 30.6.89		
5/05	Overload Data Preparation Work	1.8.87 to 31.7.89		
5/06	Microfiche Processing	1.12.86 to 31.8.88		

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.
- 1.11 Masculine gender shall be deemed and taken to include females, and the singular to include the plural, and the plural the singular.

2. Supply of Stores:

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

3. Ordering of Stores:

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

4. Price:

- 4.1 Subject to the 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, casks, cases, and other containers covering the Stores, and of all bills of lading, both single and in duplicate, and of the passing of Customs entries, and every expense attending the packing and delivery of the Stores.
- 4.2 Where a recognised manufacturer's trade list price forms the basis of the Contract Price the Contractor shall identify the trade list referred to by date, number or other suitable reference.

5. Price Variations:

- 5.1 The Contract Price shall be firm unless otherwise stated in the Contract.
- 5.2 Where a Contractor has included a provision for a variation in the Contract Price in his tender no variation in the Contract Price shall be made by the Contractor unless first approved by the Board. 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.

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—Bracton Chemical Co. 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. Drums will be repurchased for \$1.00.

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*	Tredmar Chemicals, A Div. of Bunzl Ltd
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.	..	No Contract—
12	Air Deodorant in aerosol packs (400 g) "Summer Haze" .. ..	..	21.00	Purchase (Regulation 84) Adams Calman Zep (Aust.) Pty. Ltd.
13	Deodorant Blocks, for toilets "Dellas" 50 g .. ..	..	1.98	Bracton Chemical Co. Pty. Ltd.
	Deodorant Tablets, 25 mm for toilets—			
14	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	..	No Contract.
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	..	No Contract— 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) .. ..	..	..	No Contract— 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.

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.
 1987-1989/490—Jasol Chemical Products Pty. Ltd.
 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
CLEANERS				
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	per cont.	..	No Contract.
5	Window Cleaner—in 25 litre containers "Glassleen"	"	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.)	"	..	No Contract—
8	Bass—450 mm (approx.)	"	8.94	Purchase Regulation 84 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	..	No Contract— Purchase Regulation 84
18	P.V.A. Synthetic Type Cloth—38 cm x 38 cm (approx.)	each	1.82	Scottish Textile Co.

* 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
			\$	
	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—			No Contract—
24	Large	"	..	Purchase Regulation 84
25	Lambswool (treated to prevent matting), approx. 300 mm top complete with handle "Woolly Wonders"	"	1.65	Westhaven Industries
	Mops, Floor, Wet, 350 gm, Cotton Yarn—			
26	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∞	Bly's Industries Pty. Ltd.
30	Steel Wool—Grade O, 500 g roll "Bly's"	per roll	1.84φ	
31	Steel Wool Pads, "Bly's", 6 pads per pkt.	per pkt.	0.30φ	
32	Steel Wool Soap Pads, "Bly's", 5 pads per pkt.	"	0.30φ	
	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	"	17.00	Tomlin Industries Pty. Ltd.
38	No. 12, 495 mm x 415 mm, 55 litre	"	19.75	
39	No. 18, 565 mm x 475 mm, 76 litre	"	26.95	
40	Galvabond No. 10, 417 mm x 415 mm, 36 litre	"	10.66	
41	No. 12, 495 mm x 415 mm, 55 litre	"	11.11	
42	No. 18, 565 mm x 475 mm, 76 litre	"	18.58	
43	46 litre capacity "0863", 10 per pack	"	5.78		Australian Hostess Industries
	PEGS			
	Clothes—			
44	Wooden, two piece, in pkts. of 24	per pkt.	..	No Contract—
45	Plastic, two piece, in pkts. of 24 .. .. .	"	..		Purchase Regulation 84
	POLISHES			
	Boot—Black, Mid Tan and Dark Tan—			
46	in 50 g tins	per doz.	..	No Contract—
47	in 100 g tins .. .. .	"	..		Purchase Regulation 84

* 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.

Schedule No. 1/04—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
	Floor—			
	Liquid, Heavy Duty—Wax based			
48	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.)	"	0.75	Tredmar Chemicals Division of Bunzl Ltd.
51	Floor Seal—20 litre drums (approx.)	"	0.94	
52	Polish—20 litre drums (approx.)	"	1.20	Shamrock Chemicals Pty. Ltd.
53	Furniture—in 750 ml bottles "Furnglo"	each	1.70	
54	Metal—in tins or bottles 250 ml	"	..	No Contract.

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	
5.	5.5 kg. "AAD38"	"	168.00	Wormald Fire Systems
6.	Halogenated Hydrocarbon Type (B.C.F.)— 1.0 kg. "BO100EXS"	"	33.11	
7.	Recharging "BO100RCP"	"	26.25	Chubb Fire
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	No Contract— 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	"	..	
17.	Brass	"	..	No Contract— Purchase (Regulation 84)
18.	Knapsack Spray Pump— Metal, lead coated fitted with piston pump auto-pop valve and special tail piece, double cyclone nozzle	"	..	
19.	Polythene fitted with piston pump, trigger valve and adjustable nozzle for continuous spray "Rega"	"	130.44	Thomas Warburton Pty. Ltd.
20.	Polythene fire fighter or equivalent "Rega"	"	80.50	

Approved—R. A. Jolly, Treasurer 26.6.1987

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.		
1.	2 mm. "PAC1"	metre	7.28	Oliver Davey Glass Company
2.	3 mm. "PAC1"	"	10.21	
3.	4 mm. "PAC1"	"	14.40	
	Plate, Clear, Polished—	"		
4.	5 mm. "PAC1"	"	18.17	
5.	6 mm. "PAC1"	"	20.08	
6.	8 mm. "PAC1"	"	40.19	
7.	10 mm. "PAC1"	"	47.07	
	Armour Plate, Clear—	"		
8.	6 mm. "Tufplate"	"	51.70	
	Rough Cast—	"		
9.	3 mm. "PAC1"	"	11.94	
10.	5 mm "PAC1"	"	16.13	
11.	6 mm "PAC1"	"	21.00	
	Wire Cast—	"		
12.	6 mm. "PAC1"	"	26.32	
	Clear Wired Plate—	"		
13.	6 mm. "Pilkington Bros."	"	56.13	

Approved—R. A. Jolly, Treasurer 26.6.1987

1. Prices are strictly net.
2. A delivery charge of \$15.00 will apply to any delivery valued at less than \$150.00.
3. 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.
4. 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

Schedule No. 1/08

HOSE (GARDEN) AND POLYTHENE BAGS

Contract from 1 July 1987 to 30 June 1989

1987-1989/543—Packmore Merchandising
 1987-1989/544—Polypac Converting
 1987-1989/545—Rubicon Industrial Hose Pty. Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor	
\$					
HOSE, (Reinforced, P.V.C. (Garden))					
1.	12mm bore	per metre	0.48	Rubicon Industrial Hose Pty. Ltd.	
2.	20 " "	"	0.88		
3.	25 " "	"	1.38		
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	62.50	Polypac Converting	

Approved—R. A. Jolly, Treasurer 26.6.1987

*Less 2½% Settlement Discount, 30 days.

Schedule No. 1/10

INDUSTRIAL GASES (IN CYLINDERS)

Contract from 17 August 1987 to 30 June 1989

1987-1989/548—The Commonwealth Industrial Gases Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
				\$
1	Acetylene— Cubic Metres approx. in size G cylinders 7.0 ..	each	24.48	Commonwealth Industrial Gases Ltd.
2	in size E cylinders 3.2 ..	"	11.76	
3	in size D cylinders 1.0 ..	"	21.00	
4	Acetylene Instrument Grade 7— in size G cylinders 7.0 ..	"	86.72*	
5	Oxygen— Cubic Metres approx. in size G cylinders 7.5 ..	"	4.09	
6	in size E cylinders 3.7 ..	"	2.14	
7	in size D cylinders 1.5 ..	"	9.35	
8	Nitrogen, High Purity— Nitrogen, not less than 99.99% Moisture, not more than 15 ppm Hydrocarbons not more than 5 ppm in cylinders of: 6.8 ..	"	20.34	
9	Nitrogen, Dry— Cubic Metres approx. in size G cylinders 6.8 ..	"	3.44	
10	Compressed Air— in size G cylinders 7.0 ..	"	10.86	
11	in size E cylinders 3.4 ..	"	7.41	
12	Compressed Air Scientific or instrument Grade— in size G cylinders 7.0 ..	"	23.28	
13	Hydrogen— in size G cylinders 6.0 ..	"	16.08	
14	Hydrogen, High Purity— Hydrogen, not less than 99.98% in size G cylinders 6.0 ..	"	80.72*	
15	Oxygen, High Purity— Oxygen, not less than 99.5% in size G cylinders 7.0 ..	"	81.12	
17	Carbon Dioxide— Cubic Metres approx. in size "G" cylinders 31 kg ..	"	15.08	
18	Medical Air— in size G cylinders 7.0 ..	"	11.50	
19	Medical Oxygen— in size "C" cylinders 0.44 ..	"	8.00*	
20	in size "E" cylinders 3.80 ..	"	10.50*	
21	UHP Helium in size "E" cylinders ..	"	138.20*	

Approved—R. A. JOLLY, Treasurer 26.6.87 and 11.8.87

*Contract effective from 1 July 1987 to 30 June 1989.

RENTAL CHARGES:

The Commonwealth Industrial Gases Ltd.
 Size 'G' cylinders \$4.60 per month.
 Size 'E' cylinders \$3.95 per month.
 Size 'D' cylinders \$3.25 per month.
 Size 'C' cylinders \$2.30 per month.

DELIVERY CHARGES (METROPOLITAN AREA ONLY)

Commonwealth Industrial Gases Ltd.
 Sizes 'G' and 'E' cylinders \$2.25 per cylinder. †
 Sizes 'D' and 'C' cylinders \$1.85 per cylinder. †

† Minimum delivery charge \$16.50.

THE COMMONWEALTH INDUSTRIAL GASES LIMITED DEPOTS

CYLINDER DIFFERENTIAL—VICTORIA

METROPOLITAN AND COUNTRY

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

Location	Dealers Name	G Size	E Size	D Size
		Large	Medium	Small
		\$	\$	\$
Airport West	Barpet Welding and Engineering Supplies	4.05	4.05	4.05
Alexandra	Alexandra Traders	7.40	6.60	5.85
Angelsea	Angelsea Hardware	6.70	6.50	5.85
Ararat	R. M. Burgin	8.55	8.20	7.10
Bacchus Marsh	P. E. Shelley P/L	6.70	6.50	5.85
Bairnsdale	Visco P/L	8.75	8.20	7.70
Ballan	Des Hodge Engineering	6.70	6.50	5.85
Ballarat	CIG Centre	3.90	3.90	3.90
Barry Beach	Barry Beach Engineering	6.70	6.50	5.85
Barry Beach	CIG Centre	6.70	6.50	5.85
Bayswater	CIG Centre	3.10	3.10	2.00
Beaufort	N. B. & L. J. Holmes	8.10	7.50	5.85
Beechworth	M. P. & A. T. Breen	8.75	8.20	7.70
Bendigo	CIG Centre	3.90	3.90	3.90
Benalla	Kevin & Lynn Symes	7.90	7.40	6.60
Boort	Cables Service Centre	9.80	8.75	7.70
Braeside	Complete Welding Supplies	4.05	4.05	4.05
Brooklyn	CIG Centre	3.10	3.10	2.00
Brunswick East	Equinox Tools & Gas	4.05	4.05	4.05
Brunswick West	Westbreen Equipment Supplies P/L	4.05	4.05	4.05
Burleigh	Alno Services	6.80	6.60	5.85
Burwood	N. & M. Engineering	4.05	4.05	4.05
Cambellfield	Stebbins Hardware Supplies	4.05	4.05	4.05
Camperdown	Camperdown Timber & Trading	7.90	7.40	6.60
Casterton	Dowfarm Machinery	10.90	10.30	8.75
Castlemaine	C. Armstrong	8.10	7.50	6.60
Caulfield	Parnell Motors	4.05	4.05	4.05
Charlton	Hudgsons of Charlton	8.75	8.20	7.70
Cheltenham	CIG Centre	3.10	3.10	2.00
Clayton	All Welding & Engineering Supplies	4.05	4.05	4.05
Cobden	E. & R. Parlour & Co.	7.90	7.40	6.60
Cobram	McFarlanes Engineering Works	8.10	7.50	6.60
Coburg	J. G. Engineering	4.05	4.05	4.05
Cohuna	Dunkinway, Cohuna Tyre Service	9.80	8.75	7.70
Colac	Swayn & McCabe	6.80	6.60	5.85
Collingwood	Collier Tools	4.05	4.05	4.05
Corryong	Murray Goulburn Trading Co.	8.75	8.20	7.70
Cranbourne	Cranbourne Welding Supplies	4.05	4.05	4.05
Dandenong	CIG Centre	3.10	3.10	2.00
Dimboola	Dimboola Motors	9.80	8.75	7.70
Donald	O. W. & B. A. Micheal	9.80	8.75	7.70
Dromana	Dromana Hire Service P/L	6.70	6.50	5.85
Echuca	E. R. Bates—Echuca Foundry	8.55	8.20	7.10
Edenhope	Danns Supermarket	10.90	10.30	8.75
Emerald	E. & D. Co-Op Society	4.05	4.05	4.05
Euroa	Euroa Co-Op Society	7.70	6.90	5.85

Location	Dealers Name	G Size	E Size	D Size
		Large	Medium	Small
		\$	\$	\$
Fernree Gully	Westy J. Wright	4.05	4.05	4.05
Foster	C. & S. Repairs	7.40	6.60	5.85
Frankston	R. & T. Langford	4.05	4.05	4.05
Geelong	Hardware & Tool Co.	3.10	3.10	3.10
Geelong	CIG Centre	3.10	3.10	3.10
Hamilton	L. A. Walker	10.30	9.70	8.25
Hastings	Lewmarine	6.80	6.60	5.85
Hawthorn	Stent Accessories	4.05	4.05	4.05
Healesville	R. C. Panels P/L	6.80	6.60	5.85
Heathcote	Heathcote Village Hardware	6.70	6.50	5.85
Henty	J. Whitlock Rural Services P/L	7.90	7.40	6.60
Heyfield	Vern Graham P/L	7.90	7.40	6.60
Heywood	Sibley Motors P/L	10.30	9.70	8.25
Hopetoun	Poulton Motors P/L	10.90	10.30	8.75
Horsham	L. J. Brever & Co.	10.30	9.70	8.25
Hurstbridge	K. R. Bloom	5.45	5.25	4.65
Kerang	Scott's Agencies P/L	9.70	9.45	7.40
Kilmore	Kilmore Timber & Hardware	6.70	6.50	5.85
Korumburra	R. G. Dent & Sons	7.40	6.60	5.85
Kyabram	Deakin Timber & Hardware	8.10	7.50	6.60
Kyneton	Kyneton Hospital	4.65	4.20	3.05
Kyneton	R. W. & E. S. Henderson	6.70	6.50	5.85
Lakes Entrance	Church Street Plumbing	8.75	8.20	7.70
Leongatha	Ryans Transport Service	7.70	6.90	5.85
Lilydale	Lilydale Hiring	4.05	4.05	4.05
Lismore	Knuckeyes	8.10	7.50	5.85
Maffra	Maffra Tyre Service	7.90	7.40	6.60
Manangatang	J. A. Sinclair	10.90	10.30	8.75
Mansfield	Yencken Dyason Trading Co.	8.10	7.50	6.60
Maryborough	Elliott Farm Supplies P/L	7.40	6.60	5.85
Marysville	Menzes Garage	6.70	6.50	5.85
Melton South	Wida Plumbing Supplies	5.85	5.45	5.15
Mildura	Mildura Hospital	6.95	6.20	4.65
Mildura	Mildura Trading Co. P/L	9.15	8.55	7.70
Moe	Latrobe Valley Hospital	4.70	4.20	2.90
Moe	Valibilt Metal Industries	6.80	6.60	5.85
Montmorency	Australian Gas Cutting Supply	4.05	4.05	4.05
Moorabbin	Parnell Motors	4.05	4.05	4.05
Mornington	R. & T. Langford	6.70	6.50	5.85
Mortlake	J. Goldsworthy & Sons	7.90	7.40	6.60
Morwell	Morwell Welding Supplies	6.70	6.50	5.85
Mulgrave	Adair Industrial Suppliers	4.05	4.05	4.05
Myrtleford	Buffalo Farm Equipment	8.75	8.20	7.70
Nagambie	F. W. Parris P/L	8.10	7.50	5.85
Nathalia	Barry's Stores P/L	8.55	8.20	7.10
Nhill	Sherwell Man (Vic.) P/L	10.90	10.30	8.75
Notting Hill	Dunlop Industries Sales Inc. E/T	4.05	4.05	4.05
Numurkah	J. J. Powles	8.55	8.20	7.10
Nunawading	Seward Nominees P/L	4.05	4.05	4.05
Nyah West	S. C. Bodinnar P/L	9.70	9.45	7.40
Orbost	South East Petroleum	10.90	10.30	8.75
Ouyen	Ouyen Engineering	10.90	10.30	8.75
Pakenham	Swallow Engineering	6.70	6.50	5.85
Port Fairy	Jago's R.A.C.V.	9.80	8.75	7.70
Port Melbourne	Pakarinen & Co. P/L	4.05	4.05	4.05
Portland	CIG Centre	9.80	8.75	7.70
Portland	Sibley Motirs	9.80	8.75	7.70
Preston	C.I.G. Centre	3.05	3.05	1.85
Redcliffs	Howie Bros P/L	8.55	8.55	7.70
Robinvale	Mildura Co-Op Fruit Co. Ltd.	8.55	8.55	7.70
Rochester	Northern Timber & Hardware	8.55	8.20	7.10
Romsey	R. & R. Hardware	6.70	6.50	5.85

<i>Location</i>	<i>Dealers Name</i>	<i>G Size Large</i>	<i>E Size Medium</i>	<i>D Size Small</i>
		\$	\$	\$
Rye	Sorrento Independent Transport	6.70	6.50	5.85
Sealake	Bodinnar's Rural Supplies	9.80	8.75	7.70
Seymour	Seymour Pump Supplies	6.70	6.50	5.85
Shepparton	Elgas Limited	6.80	6.60	5.85
Shepparton	S. W. Konig	6.80	6.60	5.85
Skipton	Mayfield Service Station	8.10	7.50	5.85
Springvale	Talair Pty. Limited	4.05	4.05	4.05
Stawell	David O. Jones Hardware	8.75	8.20	7.70
Sth Melbourne	CIG Centre	3.10	3.10	2.00
St. Arnaud	J. W. Pickhall & Sons	8.75	8.20	7.70
Sunbury	Brook Street Auto Centre	5.85	5.45	5.15
Sunshine	Broadway Welding	4.05	4.05	4.05
Sunshine	CIG Centre	3.10	3.10	2.00
Swan Hill	Syd. Wilson & Co.	9.70	9.45	7.40
Tatura	Tatura Milk Products	7.40	6.60	5.85
Thomastown	CIG Centre	3.10	3.10	2.00
Traralgon	Cattanach's Welding	6.70	6.50	5.85
Traralgon	Central Gippsland Hospital	4.70	4.20	2.90
Traralgon	CIG Centre	6.70	6.50	5.85
Wangaratta	Gardon Gibson Nominees	7.70	6.90	5.85
Wangaratta	Wangaratta Hospital	5.00	4.60	3.40
Warracknabeal	Warrack Refrigeration	10.30	9.70	8.25
Warragul	P. G. Dent & Son	6.70	6.50	5.85
Warrnambool	H. Johnsons Agencies	8.55	8.55	7.70
Wedderburn	Craig's Stores P/L	8.55	8.20	7.10
Werribee	Biland Trading	5.45	5.25	4.65
Wesburn	Clan Spares & Service	6.70	6.50	5.85
Whittlesea	Whittlesea Hardware	5.45	5.25	4.65
Williamstown	Econoweld Welding Equipment	4.05	4.05	4.05
Winchelsea	Winch Gas Service	6.70	6.50	5.85
Wodonga	CIG Centre	5.85	5.45	5.15
Wodonga	Manns of Wodonga	5.85	5.45	5.15
Wonthaggi	Loes Hardware	7.40	6.60	5.85
Wycheproof	Con Taylors Hardware	8.75	8.20	7.70
Yarra Glen	Yarra Glen Mower & Tractor	6.80	6.60	5.85
Yarram	W. Cooper & Sons	8.55	8.20	7.10
Yarrawille	Swanston Engineering Co. P/L	4.05	4.05	4.05
Yarrawonga	Permewan Wright Consolidated P/L	8.75	8.20	7.70
Yea	Yea Auto Service	6.70	6.50	5.85

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.

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 "Klimax"	"	55.20*	Parker Chemical Co. Pty. Ltd.
4	Sour Powder— in 25 kg pails "Neutralon"	"	27.60*	
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.		No Contract—
8	Carbon Tetrachloride	"		Purchase (Regulation 84)
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.

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†	

* 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	
				\$	
	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*		
	Kalsomine, Brass Bands—				
16	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	"		No Contract— 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		O. R. Cormack Pty. Ltd.
43	Lambswool—175 mm 'Rota Cota'	"	1.96		
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†		
49	Rolena—175 mm 'Rota Cota'	"	1.92	O. R. Cormack Pty. Ltd.	
50	Rolena—225 mm 'Rota Cota'	"	2.35		
51	Rolena—300 mm 'Rota Cota'	"	2.75		

* 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
MISCELLANEOUS				
52	Roller Clips	.. .. .	..	No Contract— Purchase (Regulation 84)
53	Spin Dryers 'Warner 689'	.. .. .	17.65†	Oldfields Pty. Ltd.
54	Telescopic Poles	.. .. .	..	No Contract— Purchase Regulation 84
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

† 3% Settlement Discount, 30 Days.

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.

Schedule No. 1/13—continued

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.

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	9.86	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'	..	12.33	
3	Enamel, Full Gloss (Buildings), G.P.C.—E-15/3— White—in 4 litre tins 'Higloss White'	..	14.47	
4	Bright Red—in 4 litre tins 'Mail Box Red'	..	17.37	
6	Other Colours—in 4 litre tins 'Higloss'	..	15.28	
7	Sealer, for concrete and masonry (Buildings), G.P.C.—S-17/1— in 4 litre tins 'Cement Sealer'	..	12.02	
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	16.56	Wattyl (Victoria)
9.	Water thinned for asbestos cement— G.P.C.—P-12/3 in 4 litre tins	per tin	..	No Contract— Purchase Regulation 84
	ENAMELS—INTERIOR SYSTEM			
10.	SEALER—For concrete and masonry (Buildings)—G.P.C.—S-17/1 in 4 litre tins 'Cement Sealer'	per tin	12.02	Wattyl (Victoria)
11.	SEALER—for plasterboard—G.P.C.—S.17/2— in 4 litre tins 'Gypseal'	per tin	11.36	Wattyl (Victoria)
12.	UNDERCOAT—(Buildings)—G.P.C.— U-16/1— in 4 litre tins 'Multi Purpose Undercoat'	per tin	12.33	

Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
13.	ENAMEL FLAT, (Buildings)— G.P.C.—E-11— in 4 litre tins	per tin	..	No Contract— Purchase (Regulation 84)
14.	ENAMEL SEMI-GLOSS (Buildings)— G.P.C.—E-10— in 4 litre tins 'Satin Enamel'	per tin	14.31	Wattyl (Victoria)
15.	ENAMEL GLOSS (Buildings)—G.P.C.— E-15/1— in 4 litre tins 'Higloss'	per tin	14.47	
	ACRYLIC PAINTS			
16.	UNDERCOAT—Acrylic type—G.P.C.— U-16/3— in 4 litre tins	per tin	..	No Contract— Purchase (Regulation 84)
17.	PAINT—Acrylic Gloss Ext. (Buildings) G.P.C.—L-28/1— in 4 litre tins 'Weatherbeater Gloss'	per tin	14.25	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	14.56	
	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	11.04	Wattyl (Victoria)
20.	PAINT, LATEX—Semi-gloss, Int. (Buildings)—G.P.C.—L-27— in 4 litre tins 'GP25 Satin Lustre'	per tin	13.07	
21.	PAINT, BITUMINOUS ALUMINIUM— G.P.C.—P-46— in 4 litre tins	per tin	..	No Contract— Purchase Regulation 84
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—	per tin	13.33	Wattyl (Victoria)
26.	in 4 litre tins	per tin	..	No Contract— Purchase Regulation 84
27.	Yellow zinc chromate—G.P.C.—P-3— in 4 litre tins 'Killrust Primer'	per tin	15.79	Wattyl (Victoria)
28.	Red Lead in oil—G.P.C.—P-1— in 4 litre tins 'Red lead Primer'	per tin	15.49	
	OTHER SUNDRY PAINTS, ETC.			
29.	OIL WEATHER PROOFING— Clear— in 4 litre tins	per tin	..	No Contract— Purchase (Regulation 84)
30.	Pigmented— in 4 litre tins	per tin	..	

Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
				\$
	OIL WOOD PRESERVING—			
	Clear—			
31.	in 4 litre tins 'Forrestwood'	per tin	12.98	Wattyl (Victoria)
	Pigmented—G.P.C.—V-115/1—			
32.	in 4 litre tins 'Forrestwood'	per tin	12.98	
	VARNISH—			
	Oil—			
	Interior use—G.P.C.—V-55/1—			
	Full Gloss—			
33.	in 4 litre tins 'Enamelised Clear'	per tin	12.02	
	Egg Shell Gloss—			
34.	in 4 litre tins 'Polyurethane Satin'	per tin	11.06	
	Polyurethane—			
	Interior/Exterior, Two Pack—G.P.C.—			
	V-54—			
	Clear—			
35.	in 4 litre tins 'Extapol 7008'	per tin	28.30	
	Interior/Exterior, One Pack—G.P.C.—			
	V-55/2—			
	Clear—			
36.	in 4 litre tins	per tin	..	No Contract— Purchase Regulation 84
	Pigmented—			
37.	in 4 litre tins	per tin	..	No Contract— Purchase (Regulation 84)
	EPOXY RESIN FINISH—Two Pack, Interior			
	Use, G.P.C.—C-29/7—			
	Clear—			
38.	in 4 litre tins	per tin	..	No Contract— Purchase (Regulation 84)
39.	GOLD SIZE—Pale—G.P.C.—V-86/1—	per tin	..	
	in 4 litre tins	per tin	..	
	FILLERS—			
40.	Oil, exterior/interior, in 1.75 kg tins	per tin	6.13	Polycell Products Pty. Ltd.
	'Spackle'			
	GLASS PAPER—			
41.	OO	per quire	..	No Contract— Purchase Regulation 84
42.	O	"	..	
43.	1	"	..	
44.	1, ½	"	..	
45.	F2	"	..	
46.	M2	"	..	
47.	S2	"	..	
48.	2, ½	"	..	
49.	3	"	..	
	Emery Cloth, 230 mm × 280 mm (approx.)			
50.	Grade "F"	per 100	..	
51.	Grade "1"	Sheets	..	
52.	Grade 1½	"	..	
53.	Grade 2	"	..	
	Garnet Paper, 230 mm × 280 mm (approx.)			
54.	Grade 6/0-220	"	..	
55.	Grade 4/0-150	"	..	
56.	Grade 2-150	"	..	
57.	Grade 1/0-80	"	..	
	Aluminium Oxide Paper, 230 mm × 280			
	mm (approx.)			
58.	Grade 6/0-220 'Mitchells'	"	29.00*	Thomas Warburton P/L
60.	Grade 4/0-150 'Mitchells'	"	29.00*	
61.	Grade 2/0-150 'Mitchells'	"	40.50*	
62.	Grade 1/0-80 'Mitchells'	"	45.75*	

Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	Wet and Dry, 230 mm × 280 mm (approx.) No. 220			No Contract— Purchase Regulation 84
63	Knives—Putty, stopping or glazing 'Hyde'	each	2.55†	Thomas Warburton Pty Ltd
	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∞	
68	Boiled—G.P.C.—M—107/2 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—			
78	in 500 ml containers	each	..	No Contract— Purchase Regulation 84
	Terebine—G.P.C.—M—84—			
79	in 4 litre tins	per tin	..	
	Turpentine—			
80	Pure, in 25 litre drums 'Sparko'	per drum	45.50∞	Sparko Specialty Sales.
	Mineral—			
81	in 5 litre drums 'Ampol'	per litre	0.7258	Ampol Petroleum Pty. Ltd.
82	in 20 litre drums 'Ampol'	"	0.7218	
83	in 200 litre drums 'Ampol'	"	0.6438	

Approved—R. A. Jolly, Treasurer 26.6.1987

♦ Min. Order 4 Quires

* Min. Order 100 Sheets

† Min. Order 10 Knives

∞ 2½% Settlement discount, 30 days

7½ Trade Discount, Orders to be in carton lots minimum value \$50 per delivery.

≠ Min. Order 5kg

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
	Detergent—		\$	
1	Ammoniated Soap, in 25 litre drums 'Hurricane'	per drum	8.20*	Tredmar Chemicals
2	All purpose— in 25 litre drums	"	8.80†	Tredmar Chemicals
3	in 5 litre tins	"	2.15}	
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	8.80†	Tredmar Chemicals
6	in 5 litre drums	"	2.15}	
	Hard Soaps—			
	Pure—			
7	Approx. 600 g unwrapped (39 bars per case)	per case	26.95}	Pental Soap Prod. P/L.
8	4 × 125 g Tablets per Packet 'Payless'	per pkt.	0.70}	
	Laundry Washing—Powder			
9	in 25 kg bags 'TC075'	per bag	15.00*	Tredmar Chemicals
10	in 1 kg packets (12 packets per carton)	per ctn.	14.00	Division of Bunzl Ltd.
11	in 600 g packets (___ packets per carton) .. .. .	"	.. .. .	Pental Soap Prod. P/L/ Depts. Purchase Under Item 10
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	.. .. .	No Contract
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

* 1% Settlement Discount, 30 days

† 1½% discount for orders of 32 drums or more

Drums will be repurchased for \$1.00 each

Schedule No. 1/16

TOILET REQUIREMENTS

Contract from 1 July 1987 to 30 June 1989

1987-1989/587—Bowater Ltd.

1987-1989/588—Cedal Products Pty. Ltd.

1987-1989/592—Gillon Polish Pty. 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.	..	No Contract
2	Shaving (non-methol), in approx. 500 g jars . . . . .	..	..	No Contract— Purchase Regulation 84
	Powder—			
3	Talcum, in 375 g containers (approx.) . . . . .	..	10.37	Gillon Polish Pty. Ltd.
4	Toothbrushes—Soft, medium, hard, small and large sizes . . . . .	..	..	No Contract— Purchase Regulation 84
5	Toothpaste—110 g tubes "Spearmint" . . . . .	..	7.08	Cedal Products (A'Asia Pty Ltd)
	Tissues, Facial—			
6	100 tissues per pkt., (48 pkts. per ctn.) in lots of 240 or more ctns. 'Kleenex 4720'	per ctn.	26.30*	Kimberly-Clark Australia Pty. Ltd.
7	in lots of 100-239 ctns. 'Kleenex 4720' . . . . .	..	27.06*	
8	in lots of 50-99 ctns. 'Kleenex 4720' . . . . .	..	27.42φ	
9	in lots of 10-49 ctns. 'Kleenex 4720' . . . . .	..	29.31φ	
10	in lots of 1-9 ctns. 'Kleenex 4720' . . . . .	..	29.31φ	Tredmar Chemicals, Division of Bunzl Ltd.
	TOILET PAPER—ordinary, performed, branded "Government of Victoria" inside cores—			
	approx. 1000 sheets, 104 mm × 112 m per roll with core (rolls per ctn. to be stated)			
11	in lots of 300 ctns. or more	per ctn.	30.00	Bowater Ltd.
12	in lots of 100-299 ctns. . . . .	..	30.90	
13	in lots of 50-99 ctns. . . . .	..	31.80	Tredmar Chemicals
14	in lots of 10-49 ctns. . . . .	..	32.75	
15	in lots of 1-9 ctns. . . . .	..	33.73	
	TOILET PAPER, INTERLEAVED (100 pkts. per ctn.)			
16	in lots of 300 ctns. or more 'Bowscott 157-0118' . . . . .	..	31.99†	Bowater Ltd.
17	in lots of 100-299 ctns. 'Bowscott 157-0118' . . . . .	..	32.96†	
18	in lots of 50-99 ctns. 'Bowscott 157-0118' . . . . .	..	34.60φ	Tredmar Chemicals, Division of Bunzl Ltd.
19	in lots of 10-49 ctns. 'Bowscott 157-0118' . . . . .	..	36.33φ	
20	in lots of 1-9 ctns. 'Bowscott 157-0118' . . . . .	..	37.42φ	
	TOWELLING, PAPER—190 mm × 100 m (16			
21	in lots of 240 ctns. or more 'Kleenex 4425' . . . . .	..	22.77*	Kimberly-Clark Australia Pty. Ltd.
22	in lots of 100-239 ctns. 'Kleenex 4425' . . . . .	..	23.50*	

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

φ Settlement Discount 3%, 10 days

† Settlement Discount 3.75%, 10 days

Schedule No. 1/16—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
23	in lots of 50-99 ctns. 'Kleenex 4425'	"	23.85φ	Tredmar Chemicals, Division of Bunzl Ltd.
24	in lots of 10-49 ctns. 'Kleenex 4425'	"	25.66φ	
25	in lots of 1-9 ctns. 'Kleenex 4425'	"	25.66φ	
	TOWELLING, PAPER, INTERLEAVED (20 pkts. per ctn.)			
26	in lots of 300 ctns. or more 'Bowscott 357-0173 Slimline'	"	31.69†	Bowater Ltd.
27	in lots of 100-299 ctns. 'Bowscott 357-0173 Slimline'	"	32.65†	
28	in lots of 50-99 ctns. 'Bowscott 357-0173 Slimline'	"	34.33φ	
29	in lots of 10-49 ctns. 'Bowscott 357-0173 Slimline'	"	34.70φ	Tredmar Chemicals, Division of Bunzl Ltd.
30	in lots of 1-9 ctns. 'Bowscott 357-0173 Slimline'	"	35.47φ	

Approved—R. A. Jolly, Treasurer 26.6.1987

* Settlement Discount 1-5%, 30 days or 3-75%, 10 days

φ Settlement Discount 3%, 10 days

† Settlement Discount 3-75%, 10 days

Schedule No. 1/25

BEDDING AND TOWELS

Contract from 1 July 1988 to 30 June 1990

1988-90/1138—Actil Ltd—A Division of Textile Industries Australia Limited

1988-90/1140—CMA Bedding Pty Ltd

1988-90/1143—Penketh Pty Ltd T/As Formac Products

1988-90/1150—Supertex Industries Ltd

1988-90/1151—Victorian Hospitals Association

1988-90/1152—Warrnambool Textiles—A Division of Bardak Pty Ltd

1988-90/1153—Zana Ninety Pty. Ltd. T/As Towelex Australia

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
				\$
Sub-Schedule A				
BEDDING				
1	Bedspreads, Chenille, assorted selected colours	each	18.00	Supertex Industries Ltd.
	Blankets, Wool, 230 cm × 160 cm—			
2	White	each	33.20*	Warrnambool Textiles A Division of Bardak Pty. Ltd.
3	Blue or Gold	each	37.60*	
4	Assorted, selected colours,	each	37.60*	
5	Multi check	each	35.40*	
6	Cot wool, 1600 mm × 1140 mm check patterns	each	19.00*	
7	Grey, ordinary, 230 cm × 160 cm,	each	19.75*	
8	Covers, Mattress, Polyurethane, 190 cm × 92 cm × 10 cm to specification	each		Apply Tender Board
Mattresses (to specification)—				
9	Innerspring, 1880 mm × 920 mm × 150 mm O/A	each		
10	Polyurethane Foam, 1905 mm × 915 mm × 102 mm	each	16.40	CMA Bedding Pty. Ltd.
11	Polyurethane Foam, 1905 mm × 760 mm × 102 mm	each	13.80	
12	Polyurethane Foam, 760 mm × 610 mm × 125 mm	each	26.90	
13	Pillows, 68 cm × 46 cm to specification	each	6.07	Victorian Hospitals Association
14	Pillowcases, Cotton, Standard envelope type, 483 mm × 737 mm hemmed 32 mm top, 178 mm, Flap—			
	White	each	2.45†	Actil Limited
15	Pillow Covers—Waterproof, envelope type	each	2.32	Penketh Pty. Ltd. T/As Formac Products
16	Rugs, Bed, 1829 mm × 1524 mm to specification	each	25.42*	Warrnambool Textiles— A Division of Bardak Pty. Ltd.
Sheets, Cotton (cut length) 2617 mm hemmed length 2540/2566 mm—				
17	White—160 cm width	each	11.64†	Actil Limited
18	Coloured	each	14.07†	
Sub-Schedule B				
TOWELS				
19	Coloured, 1220 mm × 610 mm., typed "Victorian Government"	each	3.38*	Zana Ninety Pty. Ltd. T/As Towelex Australia
20	White, 1220 mm × 610 mm., typed "Victorian Governemnt"	each	3.69*	
21	Coloured, 1220 mm × 610 mm., selected colours, not branded	each	3.25*	

Approved—R. A. Jolly, Treasurer 8.6.88 and 20.6.88

* Settlement Discount 2-5%, 30 days

† Settlement Discount 3-75%, 7 days or 2-5%, 30 days

Schedule No. 1/26

FASTENERS

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

Contract from 1 July 1988 to 30 June 1990

1988-90/1009—Adair Industrial Supplies Pty. Ltd.

1988-90/1010—Albert H. Mullings Pty. Ltd.

Item No.	Description of Articles	No. and Date of List	Discounts	Name of Contractor	
Price Lists are available from the contractors on request					
SUB-SCHEDULE A					
BOLTS AND NUTS (in lengths and gauges as ordered)					
Bolts and Nuts, Whitworth Thread—					
1	Elevator, 4 peg, with square nuts, complete with washers ..	Ajax Associated Fasteners '87 Price List	-62	Adair Industrial Supplies Pty. Ltd.	
2	Brass, hexagon head ..		-49.7		
3	Black, engine hexagon head	Machin & Ewen 87/8	-73		
4	Galvanized, engine hexagon head ..	Ajax Bolt & Nut '87 Price List#			
5	Cadmium or zinc plated, hexagon head ..	Adair 1.2.88 Price List	-44		
6	Bright steel, hexagon head	A Pg 1 & 2			
7	Black, carriage, cup square	Ajax Associated			
8	Galvanized, carriage, cup square	Fasteners '87 Price List			
9	Cadmium or zinc plated, carriage cup square ..		-67		
10	Galvanized, service, square round, square ..				No Contract— Purchase Regulation 84
11	Plow, black countersunk, square with hexagon nuts, low tensile	Ajax Associated Fasteners '87 Price List	-67	Adair Industrial Supplies Pty. Ltd.	
12	Plow, black countersunk, high tensile ..	Ajax List 84/12 Pages 3, 4 & 5	-58		
Bolts and Nuts, S.A.E.—High Tensile—					
13	Hexagon head U.N.F. thread	Ajax High Tensile			
14	Hexagon head U.N.C. thread	87/11 Price List	-81		
15	Bolts and Nuts, B.S.F. thread—Bright steel hexagon head ..	Adair Price List A Pg 3	-44		
16	Square double bolt ends ..			No Contract Purchase Regulation 84	
Bolts and Nuts, Metric Thread—Commercial—					
17	Black hexagon head ..			Adair Industrial Supplies Pty. Ltd.	
18	Galvanized hexagon head ..	Ajax Bolt & Nut			
19	Zinc hexagon head ..	'87 Price Listφ	-73		
High Tensile—					
20	Black hexagon head ..	Ajax 87/11 High			
21	Zinc hexagon head ..	Tensile Price List	-73.5		

#Sizes 3/8", 1/2" diam, 3/4", 1", 1 1/4", 1 1/2", 2", 2 1/2" lengths. } Adair List E Spl 10/26 Pg 1 less 73%
 Sizes 3/8", 3/4" diam, 1 1/2", 2", 2 1/2", 3" lengths }
 φSizes M10, M12 diam, 20, 25, 30, 35, 40, 45, 50 lengths } Adair List E SPL 10/26 Pg 2 less 73%
 Sizes M16, M20 diam, 30, 35, 40, 45, 50, 65, 75 lengths }

Schedule No. 1/26—continued

Item No.	Description of Articles	No. and Date of List	Discounts	Name of Contractor
			%	
22	Nuts, Whitworth Thread— Black, hexagon head	Ajax '87 Bolt & Nut Price Listφ	-73	Adair Industries Supplies Pty. Ltd.
23	Machined Brass, hexagon head	Machin & Ewen 87/8	-49.7	
24	Machined cadmium plated, hexagon head	Ajax '87 Bolt & Nut Price Listφ	-73	
25	Bright cold formed precision, hexagon head			
26	Nuts, S.A.E. High Tensile— Hexagon U.N.F./U.N.C.	Adair Price List C	..	
27	Nuts, B.S.F. Thread— Bright steel, hexagon	1.2.88	..	
28	Nuts, metric Thread— Black, hexagon head	Ajax '87 Bolt & Nut Price Listφ	-73	
29	Galvanized, hexagon head			
30	Zinc, hexagon head			
SUB-SCHEDULE B				
NAILS (in lengths and gauges as ordered)				
31	Brads, wire steel Fasteners, netting, galvanized—refer Item No. 71	Spurway Cooke Nail 87/9 Price List	-38	A. H. Mullings P/L
32	Wire			
33	Roofing spring heads			
34	Clout— Countersunk			
35	Flat			
36	Wire, galvanized			
37	Wallboard— Bright hardboard			
38	Cad. plated hardboard			
PINS (sizes as ordered)				
39	Split, steel	Ajax 86/11 Industrial Screw Products Price List	-62	Adair Industrial Supplies Pty. Ltd.
40	Split, brass			
RIVETS (sizes as ordered)				
41	Copper, with washers .. ..		..	No Contract—Purchase Regulation 84
42	Galvanized tank	Spurway Cooke 86/11	-55	Adair Industrial Supplies
43	Mild steel .. ..		..	No Contract—Purchase Regulation 84
44	Pop rivets all types	'87 Emhart Price List*†		Adair Industrial Supplies Pty. Ltd.
45	Tinmen's	Spurway Cooke 86/11 Price List	-55.1	
SUB-SCHEDULE C				
SCREWS (in lengths and gauges as ordered)				
Screws, Coach—				
46	Black, gimlet point, hexagon head	Ajax '87	-74	Adair Industrial Supplies Pty. Ltd.
47	Galvanized, gimlet point, hexagon head	Associated Fasteners Price List	-68.25	
48	Zinc, gimlet point, hexagon head		-74	

* Steel and Aluminium Pkts. of 100 and 1000 less 44%.
 † Monel and Sealed Pkts. of 100 and 1000 less 38.4%.
 φ Bulk quantities, Adair Price List "B" 1/2/88, nett prices.

Schedule No. 1/26—continued

Item No.	Description of Articles	No. and Date of List	Discounts %	Name of Contractor
	Screws, Metal Thread—			
49	B.S.W. all types	Ajax 86/11	-64.1	Adair Industrial Supplies Pty. Ltd.
50	Metric all types	Industrial Screw	-64.1	
51	Screws, self tapping all types	Products Price List	-64.4	
	Screws, Set, Whitworth Thread—			
52	Bright steel, standard hexagon head	Adair Price List 'A' 1.2.88 Pg 4 & 5	-44	
53	Black, standard hexagon head	Ajax '87 Bolt & Nut Price List	-68.25	
54	Brass, standard hexagon head	Machin & Ewen Aug '87 Price List	-49.7	
55	Cadmium or zinc plated, standard hexagon head	Ajax '87 Bolt & Nut Price List	-68.25	
	Screws, Set, B.S.F. Thread—			
56	Bright steel, standard hexagon head	Adair Price List 'A' 1.2.88 Pg 6	-44	
	Screws, Set, S.A.E. High Tensile—			
57	Hexagon head U.N.F.	Ajax 87/11	-81	
58	Hexagon head U.N.C.	High Tensile Price List		
	Screws, Set Metric Thread—			
59	Commercial, hexagon head	Ajax '87 Bolt & Nut Price List	-68.25	
60	High tensile, hexagon head	Ajax 87/11 High Tensile Price List	-73.5	
	Screws, Set or Grub, Whitworth Thread—			
61	Hollow point, socket head	Unbrako 5910 Price List	-34	
	Screws, Wood (sizes as ordered)—			
	Brass—			
62	Countersunk	Ajax 87/7 Woodcrew Products Price List	-62.5	
63	Raised-heads			
64	Round-head			
	Steel—			
65	Countersunk			
66	Raised-heads			
67	Round-heads			
SUB-SCHEDULE D				
SPIKES				
68	Dump. 19 mm round, black, blunt			No Contract—Purchase Regulation 84
69	Deck, black	Ajax '87 Associated	-62.06	
70	Deck, galvanized	Fasteners Price List		
STAPLES (sizes as ordered)				
71	Netting Staples	Spurway Cooke 87/9 Price List	-33	Adair Industrial Supplies Pty. Ltd.
72	Engineers', Whitworth thread, bright steel	Adair Price List 'A' 1.2.88 Pg7	-44	
TACKS (sizes as ordered)				
73	Cut. blued	Spurway Cooke	-38	
74	Tinned	87/9 Price List		
WASHERS				
75	Square, mild steel, black and galvanized	Adair Price List 'D' 1.2.88	nett	Adair Industrial Supplies Pty. Ltd.
76	Round, for bolts			

Schedule No. 1/27
BITUMEN EMULSION
 1988/90-1155—Emoleum (Australia) Limited
 Contract from 1 July 1988 to 30 June 1990

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
1	Grade C.R.S./170 in 205 litre drums	per litre	0.3800	Emoleum (Australia) Limited
2	Grade A.R.S./170 in 205 litre drums	"	0.3750	
*An additional charge of \$7.00 per drum is applicable which will be the repurchase price when drums are returned in good order and condition.				
Departments to note: Trading terms are nett 30 days.				
Approved—R. A. Jolly, Treasurer 8.6.88				

Schedule No. 1/29
CROCKERY, CUTLERY AND KITCHENWARE
 Contract from 1 July 1988 to 30 June 1990

- 1988/90-1018—A.S.M. Australia
- 1988/90-1022—Betaware Products Pty Ltd
- 1988/90-1023—Bristile China
- 1988/90-1024—Crown Corning Limited
- 1988/90-1027—Isaacson Catering and Hospitality Supplies
- 1988/90-1028—Lilypac Limited
- 1988/90-1029—Macmont Pty Ltd

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
SUB-SCHEDULE A EARTHENWARE				
1	Basins— Sugar, with lids, approximate diam. 114 mm, height 57 mm, white '381001'	each	4.13	Bristile China Ltd.
2	Cups— Tea, Sanitas handle, approximate capacity 227 ml white '103001'	each	1.73	
	Tea, Vitrified, approximate capacity 227 ml., block handle—			
3	White '111001'	.. .. . each	1.73
4	Decorated '111129'	.. .. . each	2.09
5	Tea, white '101001'	.. .. . each	1.73
6	Egg, white '171001'	.. .. . each	1.13
7	Dishes— Butter, with lids, approximate diam. 133 mm. height 27 mm. white '384001'	each	4.46	
8	Jugs— 0.5 Litre—White '306001'	.. .. . each	6.66
9	1.5 Litre—White '307001'	.. .. . each	9.28
10	2 Litre—White '308001'	.. .. . each	18.08
11	2.5 Litre—White '309001'	.. .. . each	14.87
12	Mugs—285 ml., Sanitas handle— White '174001'	.. .. . each	2.44
13	Plates— B. & B., overall (18 cm.)— White '347001'	.. .. . each	1.83

Schedule No. 1/29—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor	
			\$		
14	Decorated '347129'	each	2.26	Bristle China Ltd.	
	Dessert, overall (23 cm.)—				
15	White '349001'	each	2.76		
16	Decorated '349129'	each	3.41		
	Plates—				
	Dinner, overall (25 cm.)—				
17	White '350001'	each	3.29		
18	Decorated '350129'	each	3.63		
	Soup, (25 cm.)—				
19	White '369001'	each	3.29		
20	Decorated '369129'	each	4.08		
	Coupes, Soup, (18 cm.)—				
21	White '362001'	each	2.76		
22	Decorated '362129'	each	3.42		
	Coupes, Sweet, (13 cm.)—				
23	White '365001'	each	1.27		
	Coupes, Sweet, (15 cm.)—				
24	White '366001'	each	1.55		
	Saucers to match cups, Vitrified—				
25	White '343001'	each	0.94		
26	Decorated '343129'	each	1.36		
	Saucers to match cups, Sanitas—				
27	White '343001'	each	0.94		
28	Saucers to match cups, tea white '343001'	each	0.94		
	Sub-Schedule B ALUMINIUM WARE				
	Teapots—				ASM Australia
29	1 Litre	each	7.70*		
30	2 Litre	"	15.25*		
31	3-5 Litre	"	18.00*		
32	4-5 Litre	"	25.30*		
33	5-5 Litre	"	33.75*		
	Sub-Schedule C GLASSWARE				
	Jugs, Water			Crown Corning Limited	
34	0.5 litre '370042'	each	2.87Δ		
35	1 litre '370051'	each	3.83Δ		
	Sub-Schedule D CUTLERY				
	Forks—			Isaacson Catering and Hospitality Supplies.	
36	Dessert, Stainless Steel '501'	each	0.31		
37	Table, Stainless Steel '510'	each	0.35		
	Knives—				
38	Dessert, Stainless Steel '510'	each	0.54		
39	Table, Stainless Steel '510'	each	0.56		
	Spoons—				
40	Dessert, Stainless Steel '501'	each	0.31		
41	Soup, Stainless Steel '501'	each	0.31		
42	Table, Stainless Steel '501'	each	0.36		
43	Tea, Stainless Steel '501'	each	0.20		
	Sub-Schedule E PLASTIC DINNERWARE				
44	Ashtrays 'Betaware 44C'	each	1.30	Betaware Products Pty. Ltd.	
45	Bowls, Coupe	each	1.55		
46	Cups	each	1.35		
47	Dishes, Sweet	each	1.35		
48	Mugs	each	1.49		

* Less 25% Trade Discount

Δ 2½% Settlement Discount, 30 days

Schedule No. 1/29—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
49	Mugs, Polythene "Twinco" No. 356, or equivalent. each	..	..	No Contract — Purchase (Regulation 84)
	Plates—			
50	Small, B. & B. "Betaware" each	..	1.29	Betaware Products Pty. Ltd.
51	Dinner "Betaware" each	..	2.35	
52	Plastic coated approx. 225 mm.			
53	"LilyPak" each	..	0.12	LilyPak Ltd.
	Container lids to suit above .. .. .	..	..	No Contract—Purchase (Regulation 84)
54	Saucers "Betaware" each	..	1.20	Betaware Products Pty. Ltd.
	Shakers—			
55	Salt each	..	..	No Contract—Purchase (Regulation 84)
56	Pepper each	..	..
	Sub-Schedule F ARCOPAL DINNERWARE			No Contract—Purchase (Regulation 84)
57	Bowles, Coupe each	..	..	Macmont Pty. Ltd.
58	Cups each	..	1.70	
59	Dishes, Sweet each	..	2.25	
	Plates—			
60	Small B. & B. each	..	1.88	Macmont Pty. Ltd.
61	Dinner 230 mm each	..	3.16	
	250 mm each	..	3.60	
62	Saucers each	..	1.24	

Approved—R. A. Jolly, Treasurer, 8 June 1988

NAMES, ADDRESSES, TELEPHONE NUMBERS OF CONTRACTORS

A

ASM Australia, P.O. Box 364, Noble Park 3174. Telephone 795 8300.
 Actil Limited, Actil Avenue, Woodville S.A. 5011. Telephone (08) 45 1266.
 Adair Industrial Supplies Pty. Limited, 170-176 Browns Rd, Noble Park 3174. Telephone 790 3400.
 Adams Calman, Zep (Aust) Pty. Ltd., 86-90 Fairbank Rd, Clayton South 3169. Telephone 551 6211.
 Albert H. Mullings Pty. Ltd. 391 Flemington Rd, North Melbourne 3051. Telephone 329 2199.
 Ampol Petroleum (Vic.) Pty. Ltd., 499 St. Kilda Rd, Melbourne 3004. Telephone 268 5333.
 Australian Hostess Industries, 101 Canning St, North Melbourne 3051. Telephone 329 1066.

B

Betaware Products Pty. Ltd., Factory 9, 6 Walker St, Braeside 3195. Telephone 587 2400.
 Blys Industries Pty. Ltd., 18 Lyndelle Pl, Carlingford 2118. Telephone (02) 871 7377.
 Bowater Ltd., Ailsa St, Box Hill, 3128. Telephone 895 1555.
 Bracton Chemical Co. Pty. Ltd., 48 Dehavilland Rd, Mordialloc 3195. Telephone 580 2452.
 Bristle China, 39 Wellington St, Windsor 3181. Telephone 51 5059.

C

CMA Bedding Pty. Ltd., P.O. Box 158, West Footscray 3012. Telephone 318 5666.
 Cedal Products Pty. Ltd. 71 Rouse St, Port Melbourne 3207. Telephone 645 1411.
 Chemical Refining Co. Pty. Ltd., 17 Ann St, Williamstown 3016. Telephone 397 5738.
 Chubb (Aust.) Ltd., 314 Boundary Rd, Dingley 3172. Telephone 551 3711.
 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, 28 Short St, Auburn, N.S.W. 2144. Telephone (02) 647 8555.

E

Emoleum (Australia) Limited, 233 Arden St, North Melbourne 3051. Telephone 329 9311.

F

Fire Fighting Enterprises (Aust.) Pty. Ltd., 74 Ricketts Rd, Mt. Waverley 3149. Telephone 544 5444.

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.

I

Isaacson Catering and Hospitality Supplies, 245 Burwood Rd, Hawthorn 3122. Telephone 819 2377.

J

Jasol Chemical Products Pty. Ltd., 166 Main North Rd, Prospect, S.A. 5082. Telephone (08) 269 5777.
 S. C. Johnson & Son Pty. Ltd., 3 Pilgrim Cr, Ringwood 3134. Telephone 873 2844.

K

Kimberly-Clark Australia Pty. Ltd., Frankston-Dandenong Rd, Dandenong 3175. Telephone 791 8966.

L

Lilypack Limited, 2 Capital City Boulevard, Knox District Shopping Centre, Burwood Highway, Wantirna South 3152. Telephone 887 0244.
 Lincoln Brush Co. Pty. Ltd. All orders to agents—W. C. Seamons, 16 Streeters Rd, North Rympton, S.A. 5037. Telephone 876 3176.

M

Macmont Pty. Ltd., 679 Whilehorse Rd, Mont Albert 3127. Telephone 890 7866.
 Mitchells The Brush People, 61 Tinning St, Brunswick 3056. Telephone 383 6155.

N

Novapharm Pty. Ltd. 3-11 Primrose Ave, Rosebery N.S.W. 2018. Telephone (02) 662 4033.

O

Oates, E. D. Pty. Ltd., 86-106 Plenty Rd, Preston 3072. Telephone 480 5288.
 Oden Industries Pty. Ltd.—Steel Division, 11 Hill St, Marrackville, N.S.W. 2204. Telephone (02) 559 4022.
 H. Oldfield and Sons Pty. Ltd., 14 Pilgrim Cr, Ringwood Vic. 3134. Telephone 873 1133.
 Oldfields Pty. Limited, 29-31 Alfred St, Campsie, N.S.W. 2194. Telephone (02) 787 2111.
 Oliver-Davey Glass Co. Pty. Ltd., 432 Princes Hwy, Noble Park. Telephone 795 3922.

P

Packmore Merchandising, 29 Wannan St, Highett 3190. Telephone 553 1307.
Parker Chemical Company Pty. Ltd., Canterbury Rd, Kilsyth 3137. Telephone 728 3077.
Pental Soap Products Pty. Ltd., 286 Toorak Rd, South Yarra 3141. Telephone 241 8856.
Pollards Sawdust Supplies, 22 Mine St, Greensborough, 3088. Telephone 435 6167.
Polycell Products Pty. Ltd., P.O. Box 175, West Footscray 3012.
Polypac Converting, 21-23 William St, Balaclava 3183. Telephone 527 5081.
Penketh Pty. Ltd. T/M Formac Products, 132A Corham Rd, Kew 3101. Telephone 817 4461.

R

Robust Chemicals Pty. Ltd., 2 Walker St, Braeside 3195. Telephone 580 9666.
Rubicon Industrial Hose Pty. Ltd., 12 Hinkler Rd, Mordialloc 3195. Telephone 587 1911.

S

Sabco Ltd., 101 Canning St, North Melbourne 3051. Telephone 328 3494.
Scottish Textile Co., 42 Barkly St, Fitzroy North 3068. Telephone 481 3627.
Selleys Chemical Co., 10 Coora Rd, Huntingdale 3166. Telephone 543 1555.
Shamrock Chemicals Pty. Ltd., 70 Chief St, Brompton, S.A. 5007. Telephone () 46 6425.
Sparko Specialty Sales Service Pty. Ltd., 24 Percy St, West Heidelberg 3081. Telephone 459 9388.
Supertex Industries Ltd., 105-117 Wattle St, Punchbowl 2196 N.S.W. Telephone (02) 70 4313.

T

Tasman Chemicals Pty. Ltd., 2-6 Roberna St, Moorabbin 3189. Telephone 555 8033.
Tomlin Industries Pty. Ltd., 65 Seaside Pde, Geelong 3214. Telephone (052) 78 8544.
Tredmar Chemicals (Aust.) Pty. Ltd., 135 Keys Rd, Moorabbin 3189. Telephone 555 3688.

U

Unifood Services Pty. Ltd., 85 Fairbank Rd, Clayton 3168. Telephone (03) 547 0322.

V

Victorian Hospitals Association, 1 Miles St, Mulgrave 3170. Telephone 560 3433.

W

Thomas Warburton Pty. Ltd., 40-46 Kavanagh St, South Melbourne 3205. Telephone 62 0451.
Warrnambool Textiles, A Division of Bardak Pty. Ltd., P.O. Box 484, Warrnambool 3280. Telephone (055) 64 0044.
Wattyl Pty. Ltd., 82 Levanswell Rd, Moorabbin 3189. Telephone 555 6544.
Westhaven Industries, P.O. Box 1515, Dubbo, N.S.W. 2830. Telephone (068) 82 4111.
Wormald Fire Systems, 447-459 Williamstown Rd, Port Melbourne 3207. Telephone 647 0111.

Z

Zana Ninety Pty. Ltd. T/as Towelex Australia Factory No. 3, 7 Canterbury Rd, Braeside 3195. Telephone 580 2699.

Gazette Services

The *Victoria Government Gazette* (VGG) is published by VGPO for the State of Victoria and is produced in three editions.

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

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

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

Subscriptions

VGG is available by three subscription services:

General and Special—\$100 each year

General, Special and Periodical—\$115 each year

Periodical—\$60 each year

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

All payments should be made payable to VGPO.

Subscription inquiries: (03) 320 0217

Bookshop Inquiries: (03) 663 3760

No. P 16—Periodical Government Gazette

A Victorian Government Publication

Published by VGPO

Melbourne Victoria Australia

© State of Victoria

This publication is copyright. No part may be reproduced by any process except in accordance with the provisions of the Copyright Act

Address all inquiries to the Government Printer for the State of Victoria

PO Box 203 North Melbourne 3051 Victoria Australia

ISSN 0819—5498

Further copies of this publication can be obtained from Bookshop

Information Victoria

318 Lt Bourke Street Melbourne

Bookshop Inquiries: (03) 663 3760

By Authority Jean Gordon Government Printer Melbourne

Recommended Retail Price \$2.40