

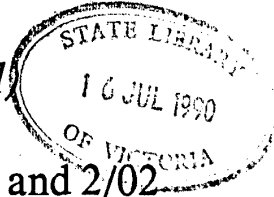
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VICTORIA GOVERNMENT
G A Z E T T E
No. P 11 Monday 9 July 1990
By Authority Jean Gordon Government Printer Melbourne **PERIODICAL**

STATE TENDER BOARD, VICTORIA
CONTRACTS ACCEPTED

(Series 1990-91)

SCHEDULE Nos. 2/01 and 2/02



SUPPLY
OF
PROVISIONS/GROCERIES
MELBOURNE DISTRICT
FOR
STATE DEPARTMENTS
FROM

1 JULY 1990 TO 30 JUNE 1991

J. M. PAWSON
Secretary to the Tender Board

CONTRACTS ACCEPTED—(Series 1990–91)

**Schedule Nos. 2/01 and 2/02
PROVISIONS/GROCERIES
FROM 1 JULY 1990 TO 30 JUNE 1991**

Provisions and Groceries—Institutions

Bundoora Repatriation Hospital, Bundoora
Gresswell Rehabilitation Centre, Mont Park
Janefield Training Centre, Bundoora
Kew Children's Cottages, Kew
Larundel Psychiatric Hospital, Bundoora
Malvern Clinic, Malvern
Mont Park Psychiatric Hospital, Mont Park
Pleasant View Assessment Centre, Preston
Plenty Psychiatric Hospital, Mont Park
Royal Park Psychiatric Hospital, Royal Park
St. Gabriels, Balwyn
Sunbury Training Centre, Sunbury
Travancore Centre, Flemington
Heatherton Hospital, Cheltenham
Allambie Reception Centre, Burwood
Fairlea Female Prison, Fairfield
Office of Corrections Staff Training Centre, Watsonia
Pentridge Prison, Coburg
Melbourne Remand Centre, Melbourne
Turana Youth Training Centre, Parkville
Winlaton Youth Training Centre, Nunawading
Western Youth Welfare Services, Ascot Vale
Teachers' College Hostels—
Frank Tate House, 373 Dandenong Road, Armadale
'Redcourt', 506 Orrong Road, Armadale
'Minimbah', 520 Orrong Road, Armadale

PROVISIONS/GROCERIES—MELBOURNE DISTRICT

Contractors' Names, Addresses and Telephone Numbers

No. of Contract	Contractor's Name	Address	Telephone No.	Fax No.
SCHEDULE No. 2/01				
288	Arnott Brockhoff Guest	53 Huntingdale Road, Burwood, 3125	805 1234	808 3869
290	Associated Dairies Limited	842 Wellington Road, Rowville, 3178	763 1111	763 0294
291	Boldwood Pty Ltd T/as Today's Fruit and Vegetables	49 Malvern Road, Bayswater, 3153	720 2089	720 3401
293	Bove & Lee Pty Ltd	47-53 St Hellier Street, Heidelberg, 3081	45 1031	459 8137
294	Five Star Food and Liquor Services	657 Springvale Road, Mulgrave, 3170	560 4188	562 1091
295	Four 'n' Twenty Pies	41-125 Tennyson Street, Kensington, 3031	371 1777	376 4813
296	GFW Food Services	Unit 5, 475 Gardeners Road, Alexandria, NSW 2015	(02) 317 6300	(02) 317 5885
297	Jack D Anderson Pty Ltd	50 Barkly Street, Armadale, 3143	646 5886	646 3785
298	John Lewis Foodservice Pty Ltd	37-43 Clarinda Road, South Oakleigh, 3167	562 8888	562 8493
299	Kevin Rose Wholesalers Pty Ltd	8-10 Helen Street, West Heidelberg, 3081	458 2322	459 0246
301	Marsh Dairy Products Pty Ltd	157 Salmon Street, Port Melbourne, 3207	646 5577	646 6002
303	Midland Milk Pty Ltd	165-173 Barry Road, Campbellfield, 3061	357 8011	357 8038
304	Mocopan Pty Ltd	257 Plenty Road, Preston, 3072	480 6011	480 0802
308	P.F.D. Frozen Foods Pty Ltd	26 Rushdale Street, Knoxfield, 3180	763 9144	763 2167
310	Pura Dairy Products Pty Ltd	31 Wells Road, Chelsea Heights, 3196	772 2555	772 2139
311	Quick Chips	1093-5 Dandenong Road, East Malvern, 3145	571 9919	571 7772
313	S.A.J. Fruit Supply Pty Ltd	21 Terrigal Street, Chadstone, 3148	807 6120	
314	Sanitarium Health Food Company	38-44 Garden Street, Kilsyth, 3137	728 6655	723 9911
315	Silk Bros (Melb) Pty Ltd	Stores 193/195 Wholesale Fruit Market, 542 Footscray Road, Footscray, 3011	687 6821	689 5204
317	Sunicrust Bakeries	22 Reserve Street, Preston, 3072	484 0511	484 0365
319	The Phoenix Biscuit Company	39-41 Grosvenor Street, Abbotsford, 3067	428 2166	427 0837
322	V.H.A. Trading Company	Miles Street, Mulgrave, 3170	560 3433	562 0416
SCHEDULE No. 2/02				
324	V.H.A. Trading Company	Miles Street, Mulgrave, 3170	560 3433	562 0416

General Conditions of Contract

1. DEFINITIONS:

- 1.1 "Board" means the State Tender Board.
- 1.2 "Contract" means the contract to which these conditions have been attached.
- 1.3 "Contract Price" means the price the Board has accepted for the supply of the Stores or the price of the Stores as varied by the Board in accordance with these General Conditions of Contract.
- 1.4 "Contractor" means the party specified in the contract as the "Contractor".
- 1.5 "Order" means a requirement in writing from the Purchaser to supply any of the stores which are subject to the Contract.
- 1.6 "Month" shall mean calendar month.
- 1.7 "Person" shall include a corporation.
- 1.8 "Schedule" means the Schedule (of which these conditions shall form part of) to the contract.
- 1.9 "Purchaser" includes the Crown in right of the State of Victoria and any State Government Instrumentality of State Government Authority approved by the Board.
- 1.10 "Stores" means goods, supplies and requisitions and where the context so admits or requires, services.
- 1.11 Masculine gender shall be deemed and taken to include females, and the singular to include the plural, and the plural the singular.

2. SUPPLY OF STORES:

- 2.1 During the Contract period Stores may be ordered by—
 - 2.1.1 any State Government Department; or
 - 2.1.2 any State Government Instrumentality approved by the Board; or
 - 2.1.3 any State or Local Government Authority approved by the Board—

and shall be supplied by the Contractor in accordance with the terms and conditions herein.

2.2 Under this Contract Stores may be ordered by any Department of the Commonwealth, but it shall be optional on the part of the Contractor to supply.

3. ORDERING OF STORES:

3.1 Except where definite quantities are specified the Purchaser shall not be bound to order from the Contractor all the Stores enumerated in the Schedule, but only those Stores and such quantities of those Stores as it may be found necessary to order. Should the Purchaser, however, require a larger supply of Stores than the estimated quantity stated in the Schedule,

the Contractor shall nevertheless be bound to supply the same at the Contract Price.

3.2 Orders shall be issued by the Purchaser as and when required over the period of the Contract.

3.3 The Purchaser reserves the right to purchase otherwise than from the Contractor any of the items enumerated in the Schedule, the purchase of which is, in the opinion of the Board, necessary in order to meet special circumstances or special requirements.

3.4 The Contract is not to be considered as being broken, infringed or vitiated by any Stores being made at and supplied for the use of any Government establishment, or by the consumption of the surplus stock of any Government establishment.

4. 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. No variation in the Contract Price shall be approved by the Board where it is based upon an increase in the cost of labour resulting from a wage rise awarded under the Restructuring and Efficiency Principle or other productivity related award. The Board may on application by the Contractor approve a variation in the Contract Price in whole or in part.

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 variation 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 the 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 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 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 from 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:

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 of Victoria.

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 of Victoria and may be recovered from Contractor in any Court of competent jurisdiction.

15. PAYMENT:

15.1 The Contractor shall furnish an invoice in respect of each consignment of Stores. Accounts for payment shall specify the Purchaser's Order number and the Contractor's invoice reference number, be accompanied by essential supporting documents, and be rendered to the Purchaser.

15.2 Where specific creditor's terms are not positively stated in writing and accepted by the Board the following terms of payment shall apply:

"Settlement of accounts payable is scheduled to occur no later than 30 days after the end of the month in which a correctly rendered invoice is received provided that the goods have been received or services rendered prior to the receipt of the invoice.

Where goods are received or services rendered after a correctly rendered invoice is received, payment will be scheduled to occur no later than 30 days after the end of the month in which the goods were received or the services were rendered."

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 'technically qualified person' shall be final and binding upon both parties, and the expenses of such reference shall be paid by the party against whom the decision is given.

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 all sales of Stores made to Purchasers 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.

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SCHEDULE No. 2/01

PROVISIONS/GROCERIES—MELBOURNE DISTRICT

Item No.	Description	Unit of measurement	Rate	Name of Contractor	
\$					
BISCUITS—					
1A.	Dry		'Arnott' Price List 2.4.90 less 6%#	Arnotts Biscuits Limited	
1B.	WHOLEMEAL, SWEET, SWEET ASSORTED AND CREAM	per case	'Westons' Price List 27.11.89 Less 20%†	The Phoenix Biscuit Company	
BREAD—					
2.	White, Wrapped and sliced—680g 'Sunicrust'	per loaf	0.73	Sunicrust Bakeries	
3.	White, Wrapped and sliced—900g 'Sunicrust'	per loaf	0.76		
4.	White, Wrapped and sliced, Toast or Sandwich—680g 'Sunicrust'	per loaf	0.73		
5.	White, Wrapped and sliced, Toast or Sandwich—900g 'Sunicrust'	per loaf	0.76		
6.	White, Hyfibre—680g 'Sunicrust'	per loaf	0.76		
7.	Wholemeal, Wrapped and sliced—680g 'Sunicrust'	per loaf	0.73		
8.	Wholemeal, Wrapped and sliced—900g 'Sunicrust'	per loaf	0.76		
9.	Wholemeal, Wrapped and sliced, Toast or Sandwich—900g 'Sunicrust'	per loaf	0.76		
10.	Multi-grain, Wrapped and sliced—680g 'Sunicrust'	per loaf	0.76		
11.	Raisin—680g 'Sunicrust'	per loaf	0.91		
12.	Rolls, White 'Sunicrust'	per doz.	1.46		
13.	Rolls, Wholemeal 'Sunicrust'	per doz.	1.46		
14.	French Sticks 'Sunicrust'	each	0.73		
15.	Crumpets, Wholemeal, pkt. of 6 'Sunicrust'	per pkt.	0.67		
16.	Muffins—Apple and Cinnamon, pkt. of 6 'Sunicrust'	per pkt.	1.26		
17.	Muffins—Corn, pkt. of 6 'Sunicrust'	per pkt.	1.26		
18.	Muffins—Fruit, pkt. of 6 'Sunicrust'	per pkt.	1.26		
BREADCRUMBS—					
19.	10 kg. bag 'Menu Master'	per bag	6.59	V.H.A Trading Company	
BREAKFAST CEREALS—					
Corn Flakes—					
20.	500g. pkt. (18 × 500g. ctn.) 'Sanitarium'	per ctn.	25.12*	Sanitarium Health Food Company	
21.	750g. pkt. (12 × 750g. ctn.) 'Sanitarium'	per ctn.	25.12*		
Wheat Flakes—					
22.	10kg. box 'Wheeties'	per box	18.30	Kevin Rose Wholesalers	
"All-Bran" or similar—					
23.	300g. pkt. (24 × 300g. ctn.) 'Sanitarium'	per ctn.	16.31*	Sanitarium Health Food Company	
"Biscuit Type"—					
24.	750g. pkt. (12 × 750g. pkt.) 'Sanitarium'	per ctn.	18.68*		
"Muesli"—					
25.	1kg. (10 × 1kg. ctn.) 'Lowan'	per ctn.	22.03	V.H.A. Trading Company	

† 2.5% Settlement Discount, 30 days.

* 2.5% Settlement Discount, 30 days.

3% Settlement Discount, 10 days.

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
	"Muesli, Natural"—			
26.	1kg. pkt. no added salt/sugar (10 × 1kg. ctn.) 'Lowan' per ctn.		23.57	
	Wheat Germ (Stabilised)—			
27.	500g. pkt. (10 × 500g. ctn.) 'Lowan' per ctn.		7.29*	Five Star Food & Liquor Service
	Unprocessed Bran—			
28.	500g. pkt. (10 × 500g. ctn.) 'McKenzie' per ctn.		3.11	V.H.A. Trading Company
	BUTTER—			
29.	MiniPats, portion controlled, 7g. (2000 × 7g. ctn.) 'Pura' per ctn.		67.13#	Marsh Dairy Products Pty Ltd
30.	MiniPats, portion controlled, 10g. (1200 × 10g. ctn.) 'Pura' per ctn.		49.68#	
31.	250g. print (60 × 250g. ctn.) 'Warrnambool' per ctn.		45.92#	
32.	500g. print (30 × 500g. ctn.) 'Warrnambool' per ctn.		45.92#	
	CAKE—			
33.	All varieties including plain, fancy and fruit. To be tendered for on the basis of a recognised manufacturer's price list less a percentage discount. (a copy of price list to be submitted with tender)	each	Top Taste 5.2.89 Price List Less 20%~	The Phoenix Biscuit Company
	CAKE & DESSERT MIXTURES—			
	Cake Mix—			
34.	Chocolate, 4 × 5kg. bag 'White Wings' per ctn		39.28	GFW Food Service
35.	Orange, 4 × 5kg. bag 'White Wings' per ctn		38.63	
36.	Golden, 4 × 5kg. bag 'White Wings' per ctn		36.91	
37.	Chocolate, 15kg. bag 'White Wings' per bag		27.62	
38.	Golden, 15kg. bag 'White Wings' per bag		23.69	Five Star Food & Liquor Service
39.	Doughnut, 25kg. bag 'Defiance' per bag		33.40*	
40.	Pastry Mix, 15kg. bag 'Defiance' per bag		25.89*	
	Cheese Cake Mix—			
41.	4 x 5 kg bag 'White Wings' per ctn		88.90	GFW Food Service ⁽¹⁾
	Cream Caramel Custard—			
42.	2kg. pkt. (6 × 2kg. ctn.) 'White Wings' per ctn.		61.47	
	Cream Caramel Sauce—			
43.	800g. (12 × 800g. ctn.) 'White Wings' per ctn.		64.99	Kevin Rose Wholesalers
	Powdered Mousses—			
44.	Chocolate, 4 x 6kg. bag 'White Wings' per ctn		82.69	
45.	Strawberry, 1.8kg. tin 'White Wings' per tin		15.61	
	Pudding Mix, Fully Prepared, 15kg. bag—			
46.	Chocolate per bag		..	No Contract Purchase (Regulation 84)
47.	Golden per bag		..	
48.	Vanilla per bag		..	
	Pudding Mix, Instant Dessert,			
49.	Chocolate 4 × 5 kg. bag 'White Wings' per ctn.		49.82	GFW Food Service ⁽¹⁾
50.	Strawberry 4 × 5 kg. bag 'White Wings' per ctn.		46.85	
51.	Vanilla 4 × 5 kg. bag 'White Wings' per ctn.		45.84	
	Sponge Mix—			
52.	10kg. bag 'Defiance' per bag		13.26*	Five Star Food & Liquor Service
53.	25kg. bag 'White Wings' per bag		30.81	GFW Food Service ⁽¹⁾
	Scone Mix—			
54.	15kg. bag 'White Wings' per bag		21.36	

~ 2-5% Settlement Discount, 10 days.

* Minimum Order Value \$300 Assorted Products. 3% Settlement Discount, 30 days.

1% Settlement Discount, 30 days.

(1) Orders: Kevin Rose Wholesalers Pty, Ltd, 8-10 Helen Street West Heidelberg, 3081.

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
	Self-Saucing Sponge Pudding Mix			
55.	Chocolate 4 × 5 kg. bag 'White Wings' ..	per ctn.	50.70	GFW Food Service
56.	Blackberry 4 × 5 kg. bag 'White Wings' ..	per ctn.	49.50	
57.	Butterscotch 4 × 5 kg. bag 'White Wings' ..	per ctn.	48.74	
58.	Lemon 4 × 5 kg. bag 'White Wings' ..	per ctn.	48.69	
	CHEESE—			
	Cheddar—			
59.	250g. pkt. (24 × 250g. ctn.) 'Bega' ..	per ctn.	35.75*	Five Star Food & Liquor Service
60.	500g. pkt. (12 × 500g. ctn.) 'Bega' ..	per ctn.	34.10*	
61.	2.5 kg. size (8 × 2.5 kg. ctn.) 'Kraft' ..	per ctn.	91.68	
				V.H.A Trading Company
	Grated, Parmesan—			
62.	6 × 1.5 kg. ctn. 'Bodalla' ..	per ctn.	68.31	PFD Frozen Foods
	Matured—			
63.	2 kg. size (6 × 2 kg. ctn.) 'Devondale' ..	per ctn.	52.18#	Marsh Dairy Products Pty. Ltd.
64.	4.5 kg. size (2 × 4.5 kg. ctn.) 'Devondale' ..	per ctn.	38.53#	
65.	20 kg. size 'Jedda' ..	per kg.	69.20#	
	Semi-Matured—			
66.	4.5 kg. size (3 × 4.5 kg. ctn.) 'Allowrie' ..	per ctn.	62.68	PFD Frozen Foods
67.	20 kg. size 'Jedda' ..	per kg.	3.46#	Marsh Dairy Products Pty. Ltd.
	Mozzarella—			
68.	10kg. ctn 'Allowrie' ..	per ctn.	25.90	PFD Frozen Foods
	Sliced, Processed Cheddar—			
69.	1.5 kg. size 'Western Star' ..	each	5.84	V.H.A. Trading Company
	Tasty—			
70.	250g. pkt. (48 × 250g. ctn.) 'Jedda' ..	per ctn.	61.99#	Marsh Dairy Products Pty. Ltd.
71.	4.5 kg. size (2 × 4.5 kg. ctn.) 'Bega' ..	per ctn.	42.60*	Five Star Food & Liquor Service
	COFFEE—			
72.	200g. tin (12 × 200g. ctn.) 'Mocopan' ..	per ctn.	27.50+	Mocopan Pty. Ltd.
73.	500g. tin (6 × 500g. ctn.) 'Mocopan' ..	per ctn.	34.00+	
74.	1.5kg. tin (6 × 1.5kg. ctn.) 'Mocopan' ..	per ctn.	96.50+	
	CORDIAL—4 litre containers (3 × 4 litre ctns.)—			
75.	Orange 'Berri' ..	per ctn.	9.54	Kevin Rose Wholesalers
76.	Lemon 'Berri' ..	per ctn.	9.54	
77.	Orange/Lemon 'Berri' ..	per ctn.	9.54	
78.	Raspberry 'Berri' ..	per ctn.	9.54	
79.	Lime (6 × 2 litre) 'Berri' ..	per ctn.	11.52	
	CORDIAL, DIABETIC, "LO-CAL"—			
80.	2 litre bottles (6 × 2 litre ctn.) 'Berri' ..	per ctn.	9.90	
	EGGS—			
81.	61g 'V.E.B.' ..	per doz. 15	28.78*	Five Star Food & Liquor Service
82.	55g 'V.E.B.' ..	per doz. 15	24.01*	
83.	49g 'V.E.B.' ..	per doz. 15	17.97*	
	FISH—			
	Quick Frozen, Filleted—			
84.	Blue Grenadier, 10 kg. pack 'Ash Bros' ..	per pack	32.70	John Lewis Food-service Pty. Ltd.

+ 2.5% Settlement Discount, 30 days.

* Minimum Order Value \$300 Assorted Products. 3% Settlement Discount, 30 days.

1% Settlement Discount, 30 days.

Item No.	Description	Unit of measurement	Rate	Name of Contractor	
			\$		
85.	Bream, 10 kg. pack	per pack	..	No Contract Purchase (Regulation 84)	
86.	Flake, 10 kg. pack 'Ash Bros'	per pack	53.41		
87.	Flounder, 10 kg. pack 'Talleys'	per pack	57.77	John Lewis Food- service Pty. Ltd.	
88.	Hake, 5 kg. pack 'I & J'	per pack	10.90		
89.	Perch, 10 kg. pack 'Ash Bros'	per pack	92.65		
90.	Smoked Cod, 5 kg. pack 'Seven Seas'	per pack	32.43		
91.	Whiting, 5 x 3 kg. pack 'Bonnie Vale'	per pack	19.62		
92.	Whiting, Blue, 16 kg. pack 'Neptune Pride'	per pack	17.00		
Prepared, Crumbed—					
93.	Cakes (36 per pack) 'Edgell Chiko'	per pack	6.87	}	
94.	Fingers (10 per pack) 'I & J'	per pack	3.16		
FLOUR—					
Cornflour—					
95.	5 kg. bag 'Defiance'	per bag	3.97*	Five Star Food & Liquor Service	
96.	25 kg. bag 'Defiance'	per bag	15.96*		
Plain—					
97.	10 kg. bag 'Waterwheel'	per bag	3.88	V.H.A. Trading Company	
98.	25 kg. bag 'Waterwheel'	per bag	9.42		
99.	50 kg. bag 'Waterwheel'	per bag	18.54		
Self Raising—					
100.	10 kg. bag 'Waterwheel'	per bag	4.14		
101.	25 kg. bag 'Waterwheel'	per bag	10.05	}	
Wholemeal—					
102.	25 kg. bag 'Waterwheel'	per bag	9.40		
FRUIT JUICES—					
Apple—					
103.	A10 tins (3 per ctn.)	per ctn.	..	Apply Tender Board	
104.	2 litre, no added sugar	each	..		
Orange—					
105.	Portion Control, 110ml. cup (96 per ctn.)	per ctn.	..		
106.	850ml. tins (12 x 850ml. ctn.)	per ctn.	..		
107.	A10 tins (3 per ctn.)	per ctn.	..		
108.	4 litre	each	..		
Orange and Mango—					
109.	2 litre, no added sugar	each	..		
Pineapple—					
110.	A10 tins (3 per ctn.)	per ctn.	..		
Tomato—					
111.	A10 tins (3 per ctn.)	per ctn.	..	V.H.A. Trading Company	
Tropical—					
112.	2 litre, no added sugar	each	..		
HONEY—					
113.	500g. jar (12 x 500g. ctn.) 'Archibald'	per ctn.	14.39	}	
114.	3 kg. jar (4 x 3 kg. ctn.) 'Archibald'	per jar	6.00		
ICE-CREAM—					
115.	Catering Slices, 100ml. 'Pauls 120's'	per ctn.	20.93	John Lewis Food- service Pty. Ltd.	
116.	2 Litre packs (6 x 2 Litre ctn.) 'Swan'	per ctn.	6.89		
117.	11 Litre can 'Swan'	per can	7.96		
MARGARINE—					
Table—					
118.	500g., low salt, (24 x 500g. ctn.) 'Daffodil'	per ctn.	21.69	}	
119.	1kg. (12 x 1kg. ctn.) 'John Lewis'	per ctn.	18.53		
Cooking—					
120.	15kg. (short) 'Shortex'	each	21.85	V.H.A. Trading Company	
121.	15kg. (cake) 'Trend'	each	23.17		

* Minimum Order Value \$300 Assorted Products. 3% Settlement Discount, 30 days.

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
122.	15kg. (pastry) 'Pastrex'	each	25.04	
123.	Powdered Milk, Full Cream— 25 kg. bag 'Murray Goulburn'	per bag	64.94#	Marsh Dairy Products Pty. Ltd.
124.	Skim Milk Powder— 25 kg. bag 'Murray Goulburn'	per bag	63.45#	
125.	Yoghurt, Flavoured, Non-Fat, 12 × 200 gm— Apricot 'Bulla'	per ctn.	4.64	John Lewis Food- service Pty. Ltd.
126.	Cherry 'Bulla'	per ctn.	4.64	
127.	Forest Berry 'Bulla'	per ctn.	4.64	
128.	Fruit Salad 'Bulla'	per ctn.	4.64	
129.	Passion Fruit 'Bulla'	per ctn.	4.64	
130.	Strawberry 'Bulla'	per ctn.	4.64	
131.	Yoghurt, Plain, Non-Fat, 200g. 'Bulla'	per ctn.	4.51	
	MILK—FRESH AND PURE— Childrens Cottages, Kew St. Gabriels, Balwyn Malvern Clinic, Malvern Fairlea Female Prison, Fairfield			
132.	600ml. carton 'Ideal'	per ctn.	0.4652	Associated Dairies Limited
133.	1 Litre carton 'Ideal'	per ctn.	0.6945	
134.	2 Litre carton 'Ideal'	per ctn.	1.3655	
135.	4 Litre Plastic Bottle 'Ideal'	per bottle	2.7344	
	Mont Park Psychiatric Hospital, Mont Park Plenty Hospital, Mont Park Larundel Psychiatric Hospital, Bundoora Bundoora Repatriation Hospital, Bundoora Gresswell Rehabilitation Centre, Mont Park Janeffield Training Centre, Bundoora Pleasant View Centre, Preston Office of Corrections Staff Training College, Watsonia			
136.	300ml. carton 'Ideal'	per ctn.	0.3183	
137.	600ml. carton 'Ideal'	per ctn.	0.4652	
138.	1 Litre carton 'Ideal'	per ctn.	0.6945	
139.	1 Litre carton (Rev) 'Ideal'	per ctn.	0.7686	
140.	1 Litre carton (Skinny Milk) 'Ideal'	per ctn.	0.7570	
141.	2 Litre carton 'Ideal'	per ctn.	1.3655	
142.	2 Litre plastic bottle (Rev) 'Ideal'	per bottle	1.5096	
143.	4 Litre plastic bottle 'Ideal'	per bottle	2.7388	
144.	10 Litre Scholle pack 'Ideal'	per pack	6.6063	
145.	10 Litre Scholle pack (Rev) 'Ideal'	per pack	7.3293	
146.	15 Litre Scholle pack 'Ideal'	per pack	9.9095	
	Footscray Psychiatric Hospital, Footscray Parkville Psychiatric Unit, Parkville Royal Park Psychiatric Hospital, Royal Park Travancore Child & Family Centre, Flemington Turana Youth Training Centre, Parkville Western Youth Welfare Services, Ascot Vale			
147.	600ml. carton 'Ideal'	per ctn.	0.4652	
148.	1 Litre carton 'Ideal'	per ctn.	0.6945	
149.	1 Litre carton (Rev) 'Ideal'	per ctn.	0.7686	
150.	2 Litre carton 'Ideal'	per ctn.	1.3655	
151.	2 Litre plastic bottle (Rev) 'Ideal'	per bottle	1.5096	
152.	2 Litre plastic bottle 'Ideal'	per bottle	1.3744	
153.	4 Litre plastic bottle 'Ideal'	per bottle	2.7383	
154.	1 Litre carton (Physical) 'Ideal'	per ctn.	0.8942	
	Metropolitan and Pentridge Prisons, Coburg—			
155.	300ml. carton 'Ideal'	per ctn.	0.3183	
156.	600ml. carton 'Ideal'	per ctn.	0.4652	
157.	15 Litre Scholle pack 'Ideal'	per pack	9.9095	

1% Settlement Discount, 30 days.

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
	Melbourne Remand Centre—			
158.	600ml. carton 'Diploma'	per ctn.	0.4652	Midland Milk Pty. Ltd.
159.	2 Litre carton 'Diploma'	per ctn.	1.3655	
160.	4 Litre Plastic Bottle 'Diploma'	per bottle	2.7388	
161.	15 Litre Scholle pack 'Diploma'	per pack	9.9095	
162.	Sunbury Training Centre, Sunbury— 4 Litre plastic bottle 'Pura'	per bottle	2.7388	Pura Dairy Products Pty. Ltd.
	Winlaton Youth Training Centre, Nunawading			
	Allambie Reception Centre, Burwood			
	Teachers College Hostels:			
	Frank Tate House, Armadale			
	Redcourt, Armadale			
	Minimbah, Armadale			
163.	600ml. carton 'Diploma'	per ctn.	0.4652	Midland Milk Pty. Ltd.
164.	1 Litre carton 'Diploma'	per ctn.	0.6945	
165.	1 Litre carton (Skinny milk) 'Skinny'	per ctn.	0.7570	
166.	2 Litre carton 'Diploma'	per ctn.	1.3655	
167.	15 Litre Scholle pack 'Diploma'	per pack	9.9095	
	Heatherton Hospital—			
168.	1 Litre carton (Skinny Milk) 'Skinny'	per ctn.	0.7570	Midland Milk Pty. Ltd.
169.	2 Litre plastic bottles 'Diploma'	per bottle	1.3744	
170.	2 Litre plastic bottles (Rev) 'Rev'	per bottle	1.5096	
171.	4 Litre plastic bottles 'Diploma'	per bottle	2.7388	
	OIL, COOKING—			
	Peanut—			
172.	4 Litre (3 × 4 Litre ctn.) 'Peerless'	per ctn.	27.60	John Lewis Food-service Pty. Ltd.
173.	15 Litre drum	per drum	..	Apply Tender Board
	Safflower—			
174.	4 Litre (3 × 4 Litre ctn.) 'Sunbeam'	per ctn.	30.50	John Lewis Food-service Pty. Ltd.
	Sunflower—			
175.	2 Litre (6 × 2 Litre ctn.)	per ctn.	..	Apply Tender Board
	OIL, COOKING—cooking			
176.	Deep Frying and Cooking, Medium Grade 20 kg drums	per drum	..	No Contract Purchase (Regulation 84)
177.	Deep Frying and Cooking, High Grade 20 kg drums	per drum	..	
	Vegetable—			
178.	20 Litre drum 'Salfry'	per drum	23.00	GFW Food Service ⁽¹⁾
	PRE-PREPARED FOODS—			
	MEAT PREPARED, PORTION CONTROLLED—			
179.	Breaded Lamb Cutlets (Boneless) (30 × 150g. approx. ctn.) 'Colonial Farm'	per ctn.	16.74	John Lewis Food-service Pty. Ltd.
180.	Beef Croquettes (60 × 50g. approx. ctn.) 'Wedgewood'	per ctn.	16.57	
181.	Breaded Veal Parmigiana (30 × 150g. approx. ctn.) 'Big Country'	per ctn.	13.51	
182.	Hamburgers (30 × 100g. approx. ctn.) 'Barons Table'	per ctn.	11.14	
183.	Crumbed Sausages (24 × 70g. approx. ctn.) 'Big Country'	per ctn.	9.27	
	PIES, ETC., FRESH—			
184.	Meat Pies (48 × 175g. approx. ctn.)	per ctn.	Four 'n' Twenty	Four 'n' Twenty Pies
185.	Cornish Pasties (24 × 175g. approx. ctn.)	per ctn.	Price List	
186.	Sausage Rolls (36 × 83g. approx. ctn.)	per ctn.	March 1 1990	
187.	Meat Pies (Party) (72 × 42g. approx. ctn.)	per ctn.	Less 17.5% ~	
188.	Sausage Rolls (Party) (72 × 37g. approx. ctn.)	per ctn.		
189.	Sausage Rolls (Jumbo) (24 × 120g. approx. ctn.)	per ctn.		

~ 2.5% Settlement Discount, 30 days.

(1) Orders: Kevin Rose Wholesalers Pty Ltd, 8-10 Helen Street, West Heidelberg, 3081.

Item No.	Description	Unit of measurement	Rate	Name of Contractor	
			\$		
PIES, ETC., FROZEN—					
190.	Meat Pies (48 × 175g. approx. ctn.)	per ctn.	..	}	
191.	Cornish Pasties (24 × 150g. approx. ctn.)	per ctn.	..		
192.	Sausage Rolls (36 × 100g. approx. ctn.)	per ctn.	..		
193.	Meat Pies (Party) (72 × 45g. approx. ctn.)	per ctn.	..		
194.	Sausage Rolls (Party) (72 × 45g. approx. ctn.)	per ctn.	..		
SOUPS, POWDERED—(6 per ctn.)—					
	approx. size (kg.)	approx. yield (litres)			
195.	Tomato Vegetable	per ctn.	..	} Apply Tender Board	
196.	French Onion	per ctn.	..		
197.	Mushroom	per ctn.	..		
198.	Cream of Chicken	per ctn.	..		
199.	Cream of Asparagus	per ctn.	..		
200.	Minestrone	per ctn.	..		
201.	Spring Vegetable	per ctn.	..		
202.	Chicken Noodle	per ctn.	..		
203.	Dutch Curry & Rice	per ctn.	..		
204.	Pea and Ham	per ctn.	..		
205.	Thick Vegetable	per ctn.	..		
206.	Tomato	per ctn.	..		
207.	Beef Vegetable	per ctn.	..		
208.	Cream of Celery	per ctn.	..		
SUGAR—					
Brown—					
209.	1kg. bag (15 × 1kg. ctn.) 'C.S.R.'	per ctn.	20.99*	} Five Store Food & Liquor Service	
210.	30kg. bag C.S.R.'	per bag	31.10*		
Castor—					
211.	1kg. bag (15 × 1kg. ctn.) 'C.S.R.'	per ctn.	16.73*		
212.	30kg. bag 'C.S.R.'	per bag	29.29*		
Icing—					
213.	1kg. pack (15 × 1kg. ctn.) 'Havelock'	per ctn.	18.17*		
214.	15kg. bag 'Havelock'	per bag	30.67*		
White—					
215.	2kg. pack (6 × 2kg. ctn.) 'C.S.R.'	per ctn.	12.99*		
216.	10kg. bag 'C.S.R.'	per bag	10.72*		
217.	30kg. bag 'C.S.R.'	per bag	28.97*		
TEA—					
218.	5 kg. box	per kg.	2.55	} Jack D. Anderson Pty. Ltd.	
219.	25 kg. chest	per kg.	2.55		
220.	40 kg. chest	per kg.	2.55		
VEGETABLES—					
Fresh Fruit and Vegetables—					
(Fresh Fruit and Vegetables are supplied on the basis of Top Prices for the brand/kind or type ordered as shown in the official "Melbourne Wholesale Fruit and Vegetable Market Weekly Report" published and obtainable from the Department of Agriculture and Rural Affairs less a percentage discount or plus a percentage surcharge).					
Health Department—					
Mental Health Division—					
221.	Bundoora Repatriation Mental Hospital	per kg	-24%†	} Bove & Lee Pty. Ltd.	
222.	Gresswell Rehabilitation Centre	per kg	-24%†		
223.	Larundel Psychiatric Hospital	per kg	-24%~		
				SAJ Fruit Supply Pty. Ltd.	

* Minimum Order Value \$300 Assorted Products. 3% Settlement Discount, 30 days.

~ Bananas Nett, 7% Settlement Discount, 30 days.

† Bananas Nett, 9% Settlement Discount, 30 days.

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
224.	Malvern Clinic	per kg	+10%#	Boldwood Pty. Ltd T/as Today's Fruit & Vegetables
225.	Mont Park Psychiatric Hospital	per kg	-36%*	Bove & Lee Pty. Ltd.
226.	Royal Park Psychiatric Hospital (Including Parkville Psychiatric Unit)	per kg	-10%	SAJ Fruit Supply Pty. Ltd.
227.	Pleasant View Centre	per kg	-24%*	Bove & Lee Pty. Ltd.
228.	Department of Community Services—Allambie Reception Centre	per kg	-14%*	Bove & Lee Pty. Ltd.
229.	Janefield Training Centre	per kg	-28%~	SAJ Fruit Supply Pty. Ltd.
230.	Kew (Childrens' Cottages)	per kg	-36%*	Bove & Lee Pty. Ltd.
231.	Sunbury Training Centre	per kg	-24%~	SAJ Fruit Supply Pty. Ltd.
232.	St. Gabriel's Training Centre	per kg	-24%*	Bove & Lee Pty. Ltd.
233.	Turana Youth Training Centre	per kg	-29%~	SAJ Fruit Supply Pty. Ltd.
234.	Winlaton Youth Training Centre	per kg	-14%*	Bove & Lee Pty. Ltd.
235.	Office of Corrections—Fairlea Prison	per kg	-24%*	Bove & Lee Pty. Ltd.
236.	Metropolitan and Pentridge Prisons	per kg	-36%*	
237.	Melbourne Remand Centre	per kg	-26%*	
238.	Office of Corrections Staff Training College	per kg	-24%*	
	Frozen—			
	Beans, Butter—			
239.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	20.02+	Five Star Food & Liquor Service
	Beans, Green, Sliced—			
240.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	20.02+	
	Beans, Green, Whole—			
241.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	21.86+	
	Broad Beans—			
242.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	21.86+	
	Broccoli—			
243.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	22.50+	
	Brussel Sprouts—			
244.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	19.08+	
	Carrot Rings—			
245.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	15.85+	No Contract Purchase (Regulation 84)
	Carrot Baby—			
246.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	16.80+	Five Star Food & Liquor Service
	Cauliflower—			
247.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	19.58+	
	Onions, Pearl—			
248.	2 kg. bag (6 × 2 kg. ctn.)	per ctn.	..	No Contract Purchase (Regulation 84)
	Peas—			
249.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	17.63+	Five Star Food & Liquor Service
	Sweetcorn—			
250.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	20.78+	
	Mixed Vegetables—			
251.	2 kg. bag (6 × 2 kg. ctn.) 'McCains'	per ctn.	14.59+	

* Bananas Nett, 9% Settlement Discount, 30 days.

~ Bananas Nett, 7% Settlement Discount, 30 days.

5% Settlement Discount, 7 days.

+ Minimum Order Value \$300 Assorted Products. 3% Settlement Discount, 30 days.

Item No.	Description	Unit of measure- ment	Rate	Name of Contractor
			\$	
	Potatoes and Onions—			
	Potatoes and Onions are supplied on the basis of Top Rates per bag lots as shown in the official "Melbourne Wholesale Fruit and Vegetable Market Weekly Report" published and obtainable from the Department of Agriculture and Rural Affairs less a percentage discount.			
	Potatoes—No. 1 Grade—			
252.	20 kg. bag (washed)	per bag	-27%	Silk Bros. (Melb.) Pty. Ltd.
253.	50 kg. bag (unwashed)	per bag	-27%	
254.	Onions— 20 kg. bag	per bag	-25%	
	Potatoes—			
	Pre-prepared, cleaned, fresh, whole, peeled—			
255.	10 kg. bag *	per bag	6.00	Quick Chips
	Crinkle or Straight, Pre-Cooked, Cut Chips—			
256.	Unfrozen, 10 kg. bags	per bag	..	No Contract Purchase Regulation 84)
257.	Pre-cooked, 10 kg. bags	per bag	10.00	Quick Chips
	Instant Mash—			
258.	14 kg. bag 'Edgell'	per bag	51.80	V.H.A. Trading Company

Approved—Tom Roper—Treasurer—19.6.90

SCHEDULE No. 2/02

PROVISIONS/GROCERIES—MELBOURNE DISTRICT

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
	ALUMINIUM FOIL—			
1.	Caterers Pack, 45cm. × 150m. "Alcan"	per roll	18.69	
	BAKING POWDER—			
2.	3 kg. "Excelsior"	each	10.83	
	BEVERAGES, INSTANT—			
3.	Chocolate, 500g. pkt. (24 × 500g. ctn.) "Quik"	per ctn.	69.77	
4.	Strawberry, 250g. pkt. (24 × 250g. ctn.) "Quik"	per ctn.	30.90	
	CAKE—			
	Cake Containers—			
5.	Paper (1000 per box) "Cakoes"	per box	6.20	
	CEREALS—			
	Barley, Pearl—			
6.	1kg. bag (12 × 1kg. ctn.) "Mckenzie"	per ctn.	9.20	
7.	15kg. bag "Mckenzie"	per bag	8.58	
	Oatmeal, Flaked—			
8.	15kg. bag "Anchor"	per bag	17.09	
	Oatmeal (1 Minute Oats)—			
9.	750g. pkt. (12 × 750g. ctn.) "Anchor"	per ctn.	14.37	
	Rice, Dressed—25kg. bag—			
10.	Long grain "Riviana"	per bag	19.76	
11.	Short grain "Sunwhite"	per bag	19.84	
12.	Rice, Long grain, 10kg. (par-boiled) "Greens"	per bag	10.63	
	Semolina—			
13.	25kg. bag "Waterwheel"	per bag	10.93	
	Tapioca, seed—			
14.	25kg. bag "Mckenzie"	per bag	23.80	
	CHUTNEY, FRUIT—			
15.	525g. (12 × 525g. ctn.) "Rosella"	per ctn.	13.11	VHA Trading Company
	COCOA—			
16.	375g. pkt. (12 × 375g. ctn.) "Hunters Bev"	per ctn.	26.91	
	COCONUT DESICCATED—			
17.	1 kg. (6 × 1kg. ctn.) "Mckenzie"	per ctn.	13.86	
	CUSTARD POWDER—			
18.	5kg. bag "Parsons"	per bag	6.47	
19.	25kg. bag "Caterplan"	per bag	30.01	
	DRINK—BASE—			
	Lemon Flavoured crystals to make—			
20.	yield 20 litres per tin (6 × 2.5kg. tins) "White Wings"	per tin	61.37	
21.	yield 45 litres per box (20 × 560g. sachets) "Cottees"	per box	39.06	
	Orange Flavoured crystals to make—			
22.	yield 20 litres per tin (6 × 2.5kg. tins) "White Wings"	per tin	67.53	
23.	yield 45 litres per box (20 × 560g. sachets) "Cottees"	per box	39.06	
	DRINK FOOD—			
24.	750g. tin (12 × 750g. ctn.) "Milo"	per ctn.	51.43	
25.	1.9kg. tin (6 × 1.9kg. ctn.) "Milo"	per ctn.	52.90	
	ESSENCES—			
26.	Almond, 1 Litre bottle "Queen"	per bottle	5.12	
27.	Coffee, 5 Litre bottle "Bushells"	per bottle	32.00	
28.	Lemon, 500ml. bottle "Aeroplane"	per bottle	2.15	
29.	Lemon, 1 Litre bottle "Pinnacle"	per bottle	3.80	
30.	Parisian, 500ml. bottle "Aeroplane"	per bottle	1.59	
31.	Parisian, 1 Litre bottle "Queen"	per bottle	2.35	

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
32.	Red Colouring, 1 Litre bottle "Corona" ..	per bottle	13.42	VHA Trading Company
33.	Vanilla, 500ml. bottle "Aeroplane" ..	per bottle	1.50	
34.	Vanilla, 1 Litre bottle (pure) "Corona" ..	per bottle	10.57	
35.	Vanilla, 2 Litre bottle "Aeroplane" ..	per bottle	..	No Contract Purchase (Regulation 84)
36.	Yolkine, 1 Litre bottle "Queen" ..	per bottle	2.78	VHA Trading Company
	EXTRACTS, PASTES AND SPREADS—			
	Bonox—			
37.	230g. jar (12 × 230g. ctn.) "Bonox" ..	per ctn.	31.36	VHA Trading Company
	Gravy Mix, Brown, Dried Ready—			
38.	3kg. tins (6 × 3kg. ctn.) "Gravox" ..	per ctn.	12.97	
39.	5kg. bags "White Wings" ..	per bag	12.93	
40.	13kg. bags "Gravox" ..	per bag	38.88	
	Gravy Mix, Low Calorie—			
41.	375g. (12 × 375g. ctn.) "Low Joule Gravox" ..	per ctn.	49.40	
	Cheese Spread—			
42.	250g. (12 × 250g. ctn.) "Kraft" ..	per ctn.	25.32	
	Gherkin Spread—			
43.	250g. jar (12 × 250g. ctn.) "Kraft" ..	per ctn.	15.03	
	Lemon Butter—			
44.	250g. jar (12 × 250g. ctn.) "Cottees" ..	per ctn.	13.15	
	Peanut Butter—			
45.	375g. (12 × 375g. ctn.) "Kraft" ..	per ctn.	25.37	
46.	780g. (6 × 680g. ctn.) "Kraft" ..	per ctn.	24.31	
	Tomato Paste—			
47.	700g. jar (12 × 700g. ctn.) "Leggos" ..	per ctn.	30.82	
48.	A10 tins (3 per ctn.) "Rosella" ..	per ctn.	14.35	
	Vegemite—			
49.	235g. (12 × 235g. ctn.) "Kraft" ..	per ctn.	21.54	
50.	455g. (12 × 455g. ctn.) "Kraft" ..	per ctn.	35.82	
	FISH, TINNED—			
51.	Salmon, 450g. (24 × 450g. ctn.) "Sea Lord" ..	per ctn.	40.40	VHA Trading Company
52.	Sardines, 105g. (24 × 105g. ctn.) "King Oscar" ..	per ctn.	31.12	
53.	Tuna, in brine, 425g. (24 × 425g. ctn.) "Safcol" ..	per ctn.	69.74	
	FRUIT—			
	Dried—			
	Apple Rings, Dehydrated—			
54.	10kg. case "Franklin" ..	per case	49.50	VHA Trading Company
	Apricots—			
55.	200g. pkt. (15 × 200g. ctn.) "Sunbeam" ..	per ctn.	37.46	
56.	12.5kg. case "A.D.F.A." ..	per case	121.18	
	Cherries—			
57.	100g. pkt. (12 × 100g. ctn.) "Winn" ..	per ctn.	16.01	
58.	5kg. case "Winn" ..	per case	24.64	
	Currants, 3 Crown—			
59.	375g. pkt. (27 × 375g. ctn.) "A.D.F.A." ..	per ctn.	34.22	
60.	12.5kg. case "A.D.F.A." ..	per case	31.59	
	Dates—			
61.	500g. pkt. (12 × 500g. ctn.) "Babylon" ..	per ctn.	22.44	
	Mixed Fruit—			
62.	12.5kg. case "A.D.F.A." ..	per case	44.36	
	Prunes—			
63.	375g. pkt. (24 × 375g. ctn.) "J.C.G." ..	per ctn.	31.94	
	Raisins, Seeded—			
64.	375g. pkt. (36 × 375g. ctn.) "A.D.F.A." ..	per ctn.	48.97	
65.	12.5kg. case "A.D.F.A." ..	per case	36.52	

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
66.	Sultanas, 5 Crown— 500g. pkt. (27 × 500g. ctn.) "A.D.F.A."	per ctn.	45.23	
67.	15kg. case "A.D.F.A."	per case	38.62	
	Preserved— Apricot Halves, Stoned—			
68.	425g. tins (24 × 425g. ctn.)	per ctn.	28.89	
69.	825g. tins (12 × 825g. ctn.)	per ctn.	21.60	
70.	A10 tins (3 per ctn.)	per ctn.	20.41	
	Fruit Cocktail (4 Fruits)—			
71.	A10 tins (3 per ctn.) "Golden Circle"	per ctn.	13.55	
	Peaches, Sliced—			
72.	425g. tins (24 × 425g. ctn.)	per ctn.	27.03	
73.	825g. tins (12 × 825g. ctn.)	per ctn.	20.27	
74.	A10 tins (3 per ctn.)	per ctn.	19.19	
	Pear Halves—			
75.	425g. tins (24 × 425g. ctn.)	per ctn.	27.03	
76.	825g. tins (12 × 825g. ctn.)	per ctn.	20.27	
77.	A10 tins (3 per ctn.)	per ctn.	19.19	
	Pineapple Crushed—			
78.	A10 tins (3 per ctn.) "Golden Circle"	per ctn.	11.96	
	Pineapple Pieces—			
79.	450g. tins (24 × 450g. ctn.)	per ctn.	17.36	
80.	850g. tins (12 × 850g. ctn.)	per ctn.	14.98	
81.	A10 tins (3 per ctn.)	per ctn.	11.96	
	Pineapple Slices—			
82.	440g. tins (24 × 440g. ctn.) "Golden Circle"	per ctn.	18.21	
83.	A10 tins (3 per ctn.) "Golden Circle"	per ctn.	12.31	
	Prunes (in syrup)—			
84.	A10 tins (3 per ctn.) "Dessert Maid"	per ctn.	15.24	VHA Trading Company
	Two Fruits—			
85.	425g. tins (24 × 425g. ctn.)	per ctn.	27.03	
86.	825g. tins (12 × 825g. ctn.)	per ctn.	20.27	
87.	A10 tins (3 per ctn.)	per ctn.	19.19	
	Preserved—Diabetic Fruit in Water (No Sweetener or Sugar)—			
	Apricots—			
88.	425g. tins (24 × 425g. ctn.) "Letona"	per ctn.	26.73	
	Peaches, Sliced—			
89.	425g. tins (24 × 425g. ctn.) "Letona"	per ctn.	24.37	
	Pears—			
90.	425g. tins (24 × 425g. ctn.) "Letona"	per ctn.	24.37	
	Two Fruits—			
91.	425g. tins (24 × 425g. ctn.) "Letona"	per ctn.	24.37	
	Solid Pack—			
	Apple, Dried, Pie Pack—			
92.	A10 tins (3 per ctn.) Diced "Ardmona"	per ctn.	11.00	
93.	A10 tins (3 per ctn.) Sliced "Ardmona"	per ctn.	11.00	
	Apricots—			
94.	A10 tins (3 per ctn.) "Ardmona"	per ctn.	24.42	
	Peaches—			
95.	A10 tins (3 per ctn.) "Ardmona"	per ctn.	14.52	
	GELATINE, GROUND—			
96.	500g. pkt. (12 × 500g. ctn.) "Davis"	per ctn.	74.10	
97.	3 kg. "Davis"	each	35.97	
	GOLDEN SYRUP—			
98.	1 kg. tin (12 × 1 kg. ctn.) "C.S.R."	per ctn.	20.29	
99.	29kg. drum "C.S.R."	per drum	30.78	
	GRANULATED PRODUCTS—			
	Beef Booster—			
100.	650g. tin (12 × 650g. ctn.) "Maggi"	per ctn.	72.76	

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
101.	Chicken Booster— 650g. tin (12 × 650g. ctn.) "Maggi"	per ctn.	72.76	
102.	Mushroom Booster— 800g. tin (12 × 800g. ctn.) "White Wings"	per ctn.	112.81	
103.	Tomato Concentrate/Booster— 900g. tin "White Wings"	each	9.08	
104.	JAMS— Blackberry, 680g. (12 × 680g. ctn.) "Monbulk"	per ctn.	18.91	
105.	Plum and Raspberry, 680g. (12 × 680g. ctn.) "Monbulk"	per ctn.	16.04	
106.	Raspberry, 680g. (12 × 680g. ctn.) "Monbulk"	per ctn.	18.91	
107.	Strawberry, 680g. (12 × 680g. ctn.) "Monbulk"	per ctn.	18.91	
108.	Blackberry, 2.25kg. (6 × 2.25kg. ctn.) "Monbulk"	per ctn.	34.56	
109.	Plum and Raspberry, 2.25kg. (6 × 2.25kg. ctn.) "Monbulk"	per ctn.	25.51	
110.	Raspberry, 2.25kg. (6 × 2.25kg. ctn.) "Monbulk"	per ctn.	34.56	
111.	Raspberry, 13kg. "Monbulk"	per ctn.	23.21	
112.	Strawberry, 13.5kg. "Monbulk"	per ctn.	35.80	
113.	JAMS, NONBERRY— Apricot, 680g. (12 × 680g. ctn.)	per ctn.	16.04	
114.	Plum, Dark, 680g. (12 × 680g. ctn.)	per ctn.	16.04	
115.	Apricot, 2.25kg. (6 × 2.25kg. ctn.)	"Monbulk" per ctn.	25.51	
116.	Plum, Dark, 2.25kg. (6 × 2.25kg. ctn.)	per ctn.	25.51	
117.	Apricot, 13kg.	per ctn.	25.94	
118.	Plum, Dark, 13kg.	"Mellor" per ctn.	25.94	VHA Trading Company
119.	Plum and Raspberry, 13kg.	per ctn.	23.21	
120.	Marmalade— in 680g. tin (12 × 680g. ctn.) "Monbulk"	per ctn.	16.04	
121.	in 2.25kg. tin (6 × 2.25kg. ctn.) "Monbulk"	per ctn.	25.51	
122.	Portion Control— Apricot (300 per ctn.)	per ctn.	17.82	
123.	Marmalade (300 per ctn.)	per ctn.	17.82	
124.	Plum (300 per ctn.)	"Fountain" per ctn.	17.82	
125.	Raspberry (300 per ctn.)	per ctn.	17.82	
126.	Strawberry (300 per ctn.)	per ctn.	17.82	
127.	JAMS, DIABETIC— Apricot, 225g. (12 × 225g. ctn.)	per ctn.	15.83	
128.	Marmalade, 225g. (12 × 225g. ctn.)	"Mrs Trewwens" per ctn.	15.83	
129.	Raspberry, 225g. (12 × 225g. ctn.)	per ctn.	15.83	
130.	Strawberry, 225g. (12 × 225g. ctn.)	per ctn.	15.83	
131.	JELLY CRYSTALS (Various Flavours)— 2kg. pkt. (6 × 2kg. ctn.) "Mckenzie"	per ctn.	24.96	
132.	MACARONI— 10kg. box	per box	9.90	
133.	10kg. box, small shells	"San Remo" per box	12.10	
134.	10kg. box, large shells	per box	12.10	
135.	MAYONNAISE— 240g. jar (12 × 240g. ctn.) "Kraft"	per ctn.	12.88	
136.	3.5kg. jar "Eta"	each	5.36	
137.	MEAT, TINNED— Camp Pie, 340g. tin (24 × 340g. ctn.) "Tom Piper"	per ctn.	24.66	
138.	MILK AND MILK PRODUCTS— Condensed— 400g. tin (24 × 400g. ctn.) "Nestles"	per ctn.	24.40	

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
139.	Cream, Imitation— 1.5kg. bottle (6 × 1.5 litre ctn.) "Whipp Royale"	per ctn.	27.45	VHA Trading Company
140.	Evaporated— 375ml. tin (24 × 375ml. ctn.) "Nestles"	per ctn.	21.97	
141.	Powdered, Non-Fat 1kg. pkt. (12 × 1kg. ctn.) "Diploma"	per ctn.	43.81	
142.	MUSTARD, DRY, POWDERED— 500g. "Socomin"	per ctn.	5.27	
143.	MUSTARD, PICKLES— 510g. jar (12 × 510g. ctn.) "White Crow"	per ctn.	11.90	
144.	2.15kg. jar "White Crow"	per ctn.	3.55	
145.	PEEL, MIXED CUT— 250g. pkt. (24 × 250g. ctn.) "Winn"	per ctn.	23.32	
146.	Pepper— Black, Ground, 425g. pkt. "Master Foods"	each	8.80	
147.	White, Ground, 450g. pkt. "Master Foods"	each	13.94	
148.	SALADS, TINNED— Four Bean— A10 tin (3 per ctn.) "Edgell"	per ctn.	16.97	
149.	Mixed Bean— A10 tin (6 per ctn.) "Master Foods"	per ctn.	60.99	
150.	Potato— A10 tin (6 per ctn.) "Master Foods"	per ctn.	75.49	
151.	Red Cabbage— 3kg. (3 per ctn.) "Geevee"	per ctn.	13.72	
152.	Sauerkraut— 3kg. (3 per ctn.) "Geevee"	per ctn.	13.72	
153.	SALT— Cooking— 1kg. bag (12 × 1kg. ctn.) "Kooka Plain"	per ctn.	8.00	
154.	10kg. bag "Mermaid"	per bag	3.07	
155.	25kg. bag "Unicorn"	per bag	4.84	
156.	Fine— 14kg. bag "Mermaid"	per bag	6.90	
157.	25kg. bag "Unicorn"	per bag	4.84	
158.	Garlic— 790g. tin (6 × 790g. ctn.) "Master Foods"	per tin	5.24	
159.	Table— 500g. (24 × 500g. ctn.) "Pacific"	per ctn.	12.32	
160.	SAUCES— Mint— 200ml. bottle (12 × 200ml. ctn.) "Fountain"	per ctn.	9.67	
161.	4 Litre "Four Seasons"	each	4.50	
162.	Mustard— 250ml. bottle (12 × 250ml. ctn.) "Fountain"	per ctn.	14.92	
163.	Soya— 200ml. bottle (12 × 200ml. ctn.) "Cornwells"	per ctn.	11.83	
164.	4 Litre "Bon Appetit"	each	6.00	
165.	Tartare— 2.5kg. "Master Foods"	each	8.80	
166.	Tomato— 600ml. bottle (12 × 600ml. ctn.) "IXL"	per ctn.	15.06	
167.	Portion Control (300 per ctn.) "Fountain"	per ctn.	13.94	
168.	4.5 Litre bottle (3 × 4.5 Litre ctn.) "Heinz"	per ctn.	19.13	
169.	Worcester— 250ml. bottle (24 × 250ml. ctn.) "Cornwells"	per ctn.	31.41	
170.	4 Litre bottle "Four Seasons"	per ctn.	4.50	
171.	SAUCE MIXES— Curry, 1.5kg. (6 per ctn.) "Rosella"	per ctn.	88.00	
172.	Sweet 'n' Sour, A10 tin "White Wings"	each	12.87	

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
	SODA, BICARBONATE OF—			
173.	2kg. pkt. "McKenzie"	each	1.86	
	SPAGHETTI—			
174.	in Tomato Sauce, 450g. tin (24 × 450g. ctn.) "Edgell"	per ctn.	14.02	
175.	in Tomato Sauce, A10 tin (3 per ctn.) "SPC"	per ctn.	10.53	
176.	Dry, 10kg. carton "San Remo"	per ctn.	9.90	
	SPICES AND HERBS—			
	Bay Leaves—			
177.	50g. pkt. "Master Foods"	each	3.67	
	Basil Leaves—			
178.	100g. pkt. "Master Foods"	each	7.34	
	Cinnamon—			
179.	400g. pkt. "Socomin"	each	5.32	
	Cloves, Whole—			
180.	300g. pkt. "McKenzie"	each	6.53	
	Curry Powder—			
181.	300g. pkt. "Socomin"	each	5.19	
182.	3kg. pkt.	each	refer Item No. 181	VHA Trading Company
	Garlic Powder—			
183.	550g. pkt. "Master Foods"	each	11.00	
	Ginger, Ground—			
184.	375g. pkt. "Master Foods"	each	6.74	
	Mixed Herbs—			
185.	200g. pkt. "Socomin"	each	3.76	
	Mixed Spice—			
186.	400g. pkt. "Socomin"	each	4.23	
	Nutmeg, Ground—			
187.	500g. pkt. "Socomin"	each	11.57	
	Paprika—			
188.	500g. pkt. "Socomin"	each	4.23	
	TEA—			
189.	Bags, Cup, 100's tagged (24 × 100's) "Lipton"	per ctn.	68.05	
190.	Bags, Cup, 1000's tagged (1 × 1000) "I.S.M."	each	10.04	
191.	Bags, Tea pot, 1000's, no tags (1 × 1000) "I.S.M."	each	9.77	
	TOPPINGS—(Caramel, Chocolate, Raspberry, Strawberry Vanilla)—			
192.	500ml. (12 × 500ml. ctn.) "Cottees"	per ctn.	16.34	
193.	3 Litre Container (4 × 3 Litre ctn.) "Edlyn"	per ctn.	16.72	
	VEGETABLES—			
	Dried—			
	Dehydrated Soup Vegetables with noodles—			
194.	9kg. pack "Dew Crisp"	each	72.09	VHA Trading Company
	Beans, Green—			
195.	6kg. pack			No Contract Purchase (Regulation 84)
	Beans, Haricot—			
196.	375g. pack (12 × 375g. ctn.) "McKenzie"	per ctn.	8.20	
197.	1kg. pack (12 × 1kg. ctn.)	each	refer Item No. 196	
198.	25kg. bag "McKenzie"	per bag	33.83	
	Beans, Red Kidney—			
199.	1kg. pack (12 × 1kg. ctn.) "McKenzie"	per ctn.	27.18	VHA Trading Company
	Lentils—			
200.	1kg. pack (12 × 1kg. ctn.) "McKenzie"	per ctn.	25.99	
	Onions—			
201.	1kg. pack (6 × 1kg. ctn.) "White Wings"	per ctn.	68.31	
202.	5kg. pack	each		No Contract Purchase (Regulation 84)

Item No.	Description	Unit of measurement	Rate	Name of Contractor
			\$	
203.	Peas— 9kg. pack "Rosella"	each	81.87	VHA Trading Company
	Tinned— Asparagus Tips			
204.	340g. tin (24 × 340g. ctn.) "SPC"	per ctn.	49.50	
	Baked Beans (in sauce)—			
205.	440g. tin (24 × 440g. ctn.) "SPC"	per ctn.	14.78	
206.	A10 tin (3 per ctn.) "SPC"	per ctn.	11.88	
	Bean Mix (3)—			
207.	A10 tins (6 per ctn.) "Master Foods"	per ctn.	34.10	
	Beetroot—			
208.	A10 tin (3 per ctn.) "Golden Circle"	per ctn.	9.77	
	Gherkin, Sweet—			
209.	510g. jar (12 × 510g. ctn.) "White Crow"	per ctn.	12.02	
210.	2.4kg. jar "Menu Master"	each	8.18	
211.	425g. tin (24 × 425g. ctn.) "Edgell"	per ctn.	25.10	
212.	A10 tin (3 per ctn.) "Edgell"	per ctn.	22.25	
	Sweetcorn, Cream Style—			
213.	440g. tin (24 × 440g. ctn.) "Golden Circle"	per ctn.	17.72	
	Sweetcorn, Whole Kernel—			
214.	440g. tin (24 × 440g. ctn.) "Golden Circle"	per ctn.	17.72	
	Tomatoes, Peeled—			
215.	825g. tin (12 × 825g. ctn.) "Ardmona"	per ctn.	13.31	
216.	A10 tin (3 per ctn.) "Ardmona"	per ctn.	12.81	
	VINEGAR, WHITE—			
217.	750ml. bottle (12 × 750ml. ctn.) "Gold Crest"	per ctn.	11.85	
218.	5 Litre (3 × 5 Litre ctn.) "Menu Master"	per ctn.	7.99	
219.	20 Litre "Gold Crest"	each	11.22	

Approved—Tom Roper—Treasurer—25.5.90

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