



Australian Capital Territory

Gazette

No. 27, Wednesday 10 July 1996

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GENERAL INFORMATION

ISSUES OF THE ACT GOVERNMENT GAZETTE

An *ACT Gazette* will be published on Wednesday each week (if required). Notices included in the Gazette are Government Business, Periodic, Purchasing and Disposal, (Australian Public Service notices for the ACT Public Service staff will continue to appear in the *Commonwealth of Australia Gazette*). Issues are sold at \$2.25 each.

An *ACT Gazette* (Special) will be published when required.

Index issues of the ACT Gazette are published yearly.

NOTICES FOR PUBLICATION and related correspondence should be addressed to:

ACT Gazette Officer
Publications and Public Communication
GPO Box 158
CANBERRA ACT 2601

Phone: (06) 20 50484

or lodged with the ACT Gazette Office, Publications and Public Communication, Plaza Level, Allara House, Building 3, 50 Allara Street Canberra City. Notices are accepted for publication in the next available issue, unless otherwise specified.

Except where a standard form is used, all notices for publication must have a covering instruction setting out requirements. A typewritten original is to be provided. Copy is to be confined to one side of the paper and sheets are to be of uniform size (A4). Contracts Arranged notices are to be issued on the forms provided for this purpose. All other copy is to be confined within the margins of: 20mm from the top and bottom and 25mm from left and right hand sides of the page. Copy is to be numbered consecutively and fastened securely together. Dates, proper names and signatures are to be shown clearly.

Copy will be returned unpublished if not submitted in accordance with these requirements.

(Note: Fax copies will not be accepted).

CLOSING TIME. Notices for publication should be lodged with the ACT Gazette Office, Publications and Public Communication, Plaza Level Allara House, Building 3, 50 Allara Street Canberra City, unless otherwise specified, by 4.30 p.m., Wednesday in the week prior to publication.

PRIVATE NOTICES. The rates of charge and conditions applying to acceptance of copy for private notices are as follows:

- (a) minimum charge up to 125 words \$66.00
- (b) each 25 words (or part thereof) thereafter \$14.00

Remittances must be forwarded with a copy of the notice for publication. Notices received without payment will be returned unpublished.

GENERAL INFORMATION Continued

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

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GPO Box 158
CANBERRA CITY ACT 2601

(Cheques should be made out to ACT Gazette Office)

or over the counter at the:

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Publications & Public Communication
Plaza Level Allara House
Building 3
50 Allara Street
Canberra City

Copies may be purchased by mail from the ACT Gazette Office (address given above).

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| <p>Products and services advertised in this publication are not necessarily endorsed by the ACT Government.</p> |
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GENERAL INFORMATION Continued**ISSUE OF ACT SPECIAL GAZETTES**

The following issues of the *ACT Special Gazettes* have been published since **1.7.96**. For listings of previous ACT Special Gazettes please refer to the *ACT Government's Catalogue of Publications* or phone Sue Proudman on 20 50484.

| Gazette Number | Date | Title |
|-----------------------|-------------|---|
| S149 | 01 July | Instrument No. 136 of 1996 – <i>Health Act 1993</i> |
| S150 | 01 July | Administrative Arrangements – <i>Australian Capital Territory (Self Government) Act 1988</i> |
| S151 | 01 July | Instrument No. 137 of 1996 – <i>Betting (ACTTAB Limited) Act 1964</i> Instrument No. 138 of 1996 – <i>Betting (ACTTAB Limited) Act 1964</i> |
| S152 | 01 July | Instrument No. 139 of 1996 – <i>Lotteries Act 1964</i> Instrument No. 140 of 1996 – <i>Gaming Machine Act 1987</i> – <i>Betting (ACTTAB Limited) Act 1964</i> |
| S153 | 03 July | Notice of Intention to Close a Public Road – <i>Public Roads Act 1902 (NSW)</i> |
| S154 | 03 July | Exemption Notice – <i>Noise Control Act 1988</i> |
| S155 | 05 July | Regulation No. 14 of 1996 – <i>Supreme Court Act 1933</i> |
| S156 | 04 July | Instrument No. 141 of 1996 – <i>Motor Omnibus Services Act 1955</i> |
| S157 | 05 July | Instrument No. 142 of 1996 – <i>Pesticides Act 1989</i> |
| S158 | 05 July | Instrument No. 143 of 1996 – <i>Radiation Act 1983</i> Instrument No. 144 of 1996 – <i>Radiation Act 1983</i> |
| S159 | 05 July | Invitation to Comment – <i>Buildings (Design and Siting) Act 1964</i> |

PURCHASING AND DISPOSALS

Categories used in this Gazette

Set out below are the categories used in this publication. Examples of goods and services in each category are given to guide users of the gazette.

PRIMARY SECTOR

Agricultural Produce, Un-processed (01)

Animals, fruits, vegetables, cereal grains

Services to Agriculture (02)

Sheep shearing, aerial spraying, plant quarantine; wool classing

Forestry and Logging Products, Un-Processed and Forestry Services (03)

Logging, tree-felling, timber railway sleepers; afforestation

Fishing and Hunting or Trapping Produce, Un-Processed (04)

Mining Produce (05)

Metallic minerals; coal, oil, gas; sand, gravel, stone

Services to Mining (06)

Prospecting, exploration and drilling for oil, gas and minerals.

MANUFACTURING SECTOR

Food Beverages and Tobacco, Manufactured (07)

Meat processing and products; milk products; processed fruit and vegetable products, breads, cakes, biscuits; sugar, confectionary; beer, wine, spirits; processed sea products, e.g. fish, shellfish, seaweed

Textiles, Clothing and Footwear (08)

Wood (Prepared), Wood Products and Furniture (Except Sheet Metal) and Mattresses (Except Rubber) (09)

Paper, Paper Products, Printing and Publishing (10)

Chemicals, Petroleum and Coal Products Refined or manufactured (11)

Adhesives; ammunition; cosmetics; fireworks; soaps; rubber; pesticides; paint; petrol

Non-Metallic Mineral Products, Manufactured (12)

Glass, clay and ceramic products; cement, concrete, plaster and stone products

Basic Metal Products, Manufactured (13)

Iron and steel sheets; rail fastening; chains; steel castings; pipe fittings; refined and smeltered products; rolled, drawn and extruded metal products

PURCHASING AND DISPOSALS Continued

Fabricated Metal Products (14)

Hand tools; carpports; fly screen doors; metal sheds; cans; sheet metal furniture; cutlery; springs; bolts

Transport Equipment (15)

Motor vehicles and parts (not tyres, see Code 20); trailers; caravans; aircraft; rockets; ships; railway stock; bicycles; wheelbarrows

Photographic, Professional and Scientific Equipment (16)

Photocopy and facsimile machines; cameras; aircraft instruments; telescopes; microscopes; surgical equipment; laboratory equipment

Electrical Equipment and Hardware, Household Appliances (17)

Computer software (off-the-shelf) (see Code 27); audio equipment; radio and television receivers; refrigerators and house-hold appliances; water heaters; batteries; electric and telephone cable and wire; lighting equipment; solar panels and wind generators

Computer, Office Equipment and Electrical Equipment NEC (18)

Computers and peripherals (purchase and lease); electronic office machines (see also Code 16); satellites; radio and television transmitting equipment; television cameras; picture tubes and studio equipment; navigational aids; semi-conductors; telephones and switch-boards; X-ray equipment; printed circuit boards

Industrial Machinery and Equipment (19)

Agricultural and industrial machinery; material handling equipment; machine tools, saw blades, vernier calipers, jigs, dies; commercial heaters and coolers; outboard motors, mechanical typewriters

Leather, Rubber, Plastic and Manufactured Good NEC (20)

Tyres, tubes; abrasive papers; eye glasses; jewellery; brooms brushes; sports equipment; advertising signs; writing equipment; pianos; umbrellas

SERVICES SECTOR

Electricity, Gas, Water, Sewerage and Drainage (21)

Municipal charges for these services, not construction (see Code 22)

Construction and Construction Services (22)

New works, repairs and maintenance of public facilities including roads, dams, pylons, towers, housing, buildings and hospitals; not architectural, engineering or surveying consultancies (see Code 27)

Automotive Services (23)

Automotive repairs; panel beating; windscreen replacement

Transport and Storage Services (24)

Freight transport; courier services; furniture removal; bus services; taxis; ship, rail and air transport; air and boat charters; cable cars; pipeline operations; car parking operations; coal and wheat loaders; ship navigation services; container terminals; travel agencies; grain and cold storage

PURCHASING AND DISPOSALS Continued

Communication Services (25)

Facsimile, postal, telephone, telex, telegraph and teleprinter services; post office operations; satellite communication services, not construction (see Code 22) and not equipment (see Code 17)

Finance, investment, Insurance and Related Services (26)

Banking, credit unions, building societies; money market dealings; finance companies; investment trusts; share broking; superannuation; health funds; insurance produces and services

Consultancy, Property and Business Services NEC (27)

Computer software (customised development) (see Code 17); real estate agents and services; auction services; architectural, engineering and surveying services including marine and radio survey; legal accounting; and electronic data processing services; market and business consultancy; typing, copying and mailing services; pest control; cleaning services

Plant Hire and Leasing NEC (28)

All short-term hire and leasing of industrial equipment (except transport equipment (Code 24)) and computer hardware (Code 17), without operators and for less than 12 months; crane hire with operator

Health, Education, Museum and Library Services (29)

Hospitals and nursing homes; medical, dental, optical and veterinary services; ambulance services

Research, Scientific and Meteorology Service (30)

Research in the agricultural biological, physical and social sciences; meteorological services

Community Services, Recreational, Personal and Other Services (31)

Police; prisons; fire brigades; garbage disposal; film production; hotel and catering services

Audit Contracts (32)

Audits contracted to the private sector

INVITATIONS TO TENDER, QUOTE OR REGISTER INTEREST



DEPARTMENT OF URBAN SERVICES Works and Commercial Services

Tenders are invited:

WATSON AND DOWNER TRAFFIC MANAGEMENT. 59.5118.10

Pre-qualification: CC-0.5

Closing date: 25 July 1996

Deposit: \$100.00

Technical enquiries: Andrew Readshaw Ph. (06) 281 5584

Documents are available from:

Maunsell, 38 Thesiger Court, Deakin ACT 2600
Ph: (06) 281 5584 Fax: (06) 281 6026

NGUNNAWAL PRIMARY SCHOOL:

LANDSCAPING. 56.4341.60

Pre-qualification: CL-1.0, CST-1.0

FLOOR COVERINGS. 56.4341.25

Pre-qualification: CB-0.5, CST-0.5

Closing date: 25 July 1996

Deposit: \$50.00 each

Technical enquiries: Peter Naylor Ph 018 622 497

Documents for the above two are available from:

Project Coordination (Aust) Pty Ltd, Site Office,
Cnr Wanganeen & Unaipon Avenues,
Ngunnawal ACT 2913
Ph (06) 242 5155 Fax: (06) 242 5037



DEPARTMENT OF URBAN SERVICES Works and Commercial Services

CLEANING OF C.I.T. REID CAMPUS:

M BUILDING. T96553

Fee: \$25.00

K & C BUILDINGS. T96552

Fee: \$50.00

Technical enquiries for two above: Phillip Cashion
Ph. (06) 207 3540 or 018 487 546

CLEANING OF:

WODEN CHILD CARE CENTRE, EASTY STREET, PHILLIP. T96555

Fee: \$25.00

C.I.T. SOUTHSIDE CAMPUS. T96554

Fee: \$50.00

Technical enquiries for two above: Lindsay Clifford
Ph (06) 207 4903 or 018 487 542

Compulsory inspection: 10am Tuesday 16 July 1996 commencing at K
Building Constitution Avenue Reid
Closing date: 1 August 1996

Expressions of interest are invited to conduct a

DRIVING INSTRUCTORS ACCREDITATION COURSE. T96537

Closing date: 25 July 1996

Technical enquiries: Steve Crofts Ph (06) 207 7162

Documents for the above five are available from

Works and Commercial Services,
Level 2, South Wing, Macarthur House,
12 Wattle Street, Lyneham ACT 2602
Ph. (06) 207 5542 Fax (06) 207 5543

The above tenders close at 2.00 pm local (Canberra) time and should be placed in the Works
and Commercial Services Tender Box, Level 2 South Wing, Macarthur House, 12 Wattle
Street, Lyneham.

HOTLINE: Sub-contractors with payment problems on ACT Government projects should ring
(06) 207 5424

CONTRACTS ARRANGED

* Denotes Period Order

| Purchase Reference Number | Description of Supplies CANBERRA INSTITUTE OF TECHNOLOGY | Value (\$A) | Period Contract | Contractor (Including postcode at end of address) | P & S Code |
|---------------------------------|---|----------------|--------------------|---|---------------|
| E/22694 | CIT Enrolment Form | 13,600.00 | | JP Print Management MITHCELL ACT 2911 | 10 |
| 960098 | * Plant Hire & Maintenance | 2,845.80 | | Capital Indoor Plant Hire QUEANBEYAN NSW 2620 | 27 |
| 960327 | * Cabcharges | 5,000.00 | | Cabcharge Australia PADDINGTON NSW 2021 | 27 |
| 960328 | * Contract Staffing Sem 1, 1996 | 80,000 00 | C95/009 | Professional Careers Australia CANBERRA ACT 2601 | 27 |
| 960376 | * Bulk Data Entry | 35,000 00 | | Commercial Computer Centre PARRAMATTA NSW 2150 | 27 |
| 960543 | * Polaroid PC Pro 100 Film | 5,425 00 | | Ted's Camera Store CANBERRA ACT 2601 | 16 |
| 960739 | * Bulk Mail Runs | 5,000 00 | | ACT Mailing FYSHWICK ACT 2601 | 25 |
| 961807 | * Contract Staffing Sem 2, 1996 | 49,000 00 | | Professional Careers Australia CANBERRA ACT 2601 | 27 |

CONTRACTS ARRANGED

Continued

| | Purchase Order | Description of Supplies | Value (\$A) | Period Contract | Supplier (Name, Suburb, State, Post Code) | Duration (Services) |
|----------|----------------|-------------------------|-------------|-----------------|--|------------------------|
| 7/06/96 | 000888-9 | TWO SHIRE GRIDS | \$5,984 00 | | ROCLA PIPELINE PRODUCTS 14 TENNANT STREET FYSHWICK ACT 2609 | |
| 13/06/96 | 000900-5 | PLANTING 96/97 SEASON | \$47,693.50 | F65/96-97 | WARREN DAVIS 38 OSBOURNE DRIVE MCGREGOR ACT 2615 | |
| 13/06/96 | 000899-3 | PLANTING 96/97 SEASON | \$12 154 80 | F65/96-97 | JASON HANDLEY 36 SEVERNE ROAD QUEANBEYAN NSW 2620 | |
| 13/06/96 | 000896-9 | PLANTING 96/97 SEASON | \$10,573 90 | F65/96-97 | DAN and DAN FORESTRY SERVICES PO BOX 365 BELCONNEN ACT 2617 | |
| 13/06/96 | 000897-7 | PLANTING 96/97 SEASON | \$7,830 20 | F65/96-97 | R.L. NEWMAN PO BOX 143 CURTIN ACT 2605 | |
| 13/06/96 | 000898-5 | PLANTING 96/97 SEASON | \$8,985 50 | F65/96-97 | WARREN DAVIS 38 OSBOURNE DRIVE MCGREGOR ACT 2615 | |
| 19/06/96 | 000914-4 | VISTEX CLOTH | \$3,600 00 | | SMITH FAMILY PO BOX 1000 VILLAWOOD NSW 2163 | |
| 26/06/96 | 000939-8 | PLANTING 96/97 SEASON | \$5 950 00 | F65-97 | WARREN DAVIS 38 OSBOURNE DRIVE MCGREGOR ACT 2605 | |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|----------------|-----------------|--|-----------|
| 422843 | Digital Phones Hx 590Dp Base System For Unaware/Package | \$19,582 00 | PE60/1 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 422857 | Training Vouchers - Pre-Paid X 25 | \$10,000 00 | | Comtech Communications Pty Ltd Alexandria NSW 2015 | 84990 |
| 422976 | Maintenance of Fire Systems & Services At WVH, Year 2 | \$50,000 00 | T3/94 | Wormald Fire Systems Fyshwick ACT 2609 | 873038450 |
| 423468 | Pelvic Muscle Evaluation System & 10 Home therapy Units | \$29,422 50 | | Amed Supplies Erina NSW 2250 | 63211 |
| 423586 | Microplate Washer Lp35 For Microbiology | \$7,000 00 | | Sanofi Diagnostics Pasteur Pty Ltd North Sydney NSW 2059 | 63211 |
| 423587 | Security Guard Services to Woden Valley Hospital Campus | \$288,000 00 | R10/94 | Wormald Security Fyshwick ACT 2609 | 87305 |
| 423688 | Compaq Contura 420Cx Package | \$5 447 00 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 423707 | Computer Pentium P5/100 Package & upgrade | \$4 966 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 423749 | Period Order For Water/Sewerage Services | \$250,000 00 | | ACTew Canberra City ACT 2600 | 18000 |
| 423827 | Printer - Lexmark Optra R Laser W/ith 2Nd Bin, 500 Sheet | \$5 404 00 | PE60-11 | Alternet Fyshwick ACT 2609 | 63252 |
| 423828 | Pentium Computer P5/75 Package and upgrades | \$3,155 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 423829 | Computer, Pentium Package & upgrades | \$3,155 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 423914 | Period Order For Payment of Payroll Charges | \$130 000 00 | | Department Of Finance Parkes ACT 2600 | 86504 |
| 423915 | Period Order For Provision of Bulk Liquid Oxygen to WVH | \$80,000 00 | Tender T13/91 | Boc Gases Australia Ltd Fyshwick ACT 2609 | 63211 |
| 423941 | Digital Prioris Server For Pentium XI 590 Base System | \$13 654 00 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 423942 | Software Arc-Serve Nlm For Netware V5 & Computing Products | \$3,630 00 | | Alternet Fyshwick ACT 2609 | 63252 |
| 423997 | Period Order For the Provision of Sterile Supplies to Woden Valley Hospital - Instruments and Consumables | \$3 050 000 00 | | Totalcare Industries Mitchell ACT 2911 | 63211 |
| 423999 | Provision of Cleaning Services to Act Health Bldg, Moore St, Civic | \$95,600 00 | Tender T5/93 | Berkeley Challenge Property Services Pty Ltd Fyshwick ACT 2609 | 87403 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|----------------|--------------------|--|-------|
| 424000 | Provision of Cleaning Services to Woden Valley Hospital | \$2,000,000 00 | Tender T6/93 | City Group Pty Ltd Mitchell ACT 2911 | 87403 |
| 424003 | Period Order For the Collection & Disposal of Infectious Hospital Waste & Sharps By Incineration | \$650,000 00 | | Totalcare Industres Mitchell ACT 2911 | 94020 |
| 424004 | Period Order For Provision of Linen Services to Woden Valley Hospital | \$1,600,000 00 | | Totalcare Industres Mitchell ACT 2911 | 97012 |
| 424008 | Period Order - Warehouse Rental | \$40,000 00 | | Kolymar Pty Ltd Garran ACT 2605 | 82102 |
| 424009 | Period Order For the Provision of Engineering Services to WVH | \$1,537,000 00 | | Totalcare Industres Mitchell ACT 2911 | 51290 |
| 424010 | Period Order For Provision of 2 Switchboard Operators to 1 Moore St Civic | \$68 000 00 | | ACT Government Computing Service Civic Square ACT 2608 | 75490 |
| 424083 | Pentium Computer P5/75 | \$5,515 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 424095 | Spectrophotometer - Carry 3 Uv-Vis Double Beam & Accessones | \$28,450 00 | | Varian Pty Ltd Frenchs Forest NSW 2086 | 63211 |
| 424393 | Service Agreement For Mri Equipment | \$153,720 00 | Tender T8/93 | Medical Applications Pty Ltd Kingston ACT 2604 | 84500 |
| 425215 | Maintenance of Lifts & Equipment At WVH | \$110 000 00 | 31M7591AC to 30 Ju | Otis Elevator Company Pty Ltd Fyshwick Canberra ACT 2609 | 51290 |
| 425396 | Maintenance, Service and Rental Agreement | \$60,516 00 | | Kodak (Australasia) Pty Ltd Coburg Vic 3058 | 63211 |
| 425829 | Eppendorf Multipipette & Tips and A Microcentrifuge | \$5,250 00 | | Crown Scientific Pty Ltd Moorebank NSW 2170 | 63211 |
| 425830 | Computer Laptop - Toshiba Pro 400 Package | \$7,118 00 | | Computerquest Of Canberra Weston ACT 2611 | 63252 |
| 426661 | Review of Communication Facilities At WVH | \$30 000 00 | PE45 | Consultel Australia Pty Ltd Kingston ACT 2604 | 75440 |
| 426879 | Renewal of Maintenance Service Agreement | \$12,840 00 | | G E Medical Systems P O Box 281 Botany NSW 2019 | 63211 |
| 428077 | Fresh Provisions - Eggs | \$26,950 00 | T1/95 | Barter Parkwood Pty Ltd Macgregor ACT 2615 | 63102 |
| 428078 | Fresh Provisions - Milk and Yoghurt | \$164,070 00 | T1/95 | Capitol Chilled Foods Pty Ltd Griffith ACT 2603 | 63102 |
| 428080 | Fresh Provisions - Poultry | \$20,050 00 | T1/95 | Southern Frozen Foods Fyshwick ACT 2609 | 63109 |
| 428082 | Fresh Provisions - Ice cream | \$7,750 00 | T1/95 | Peters Foods Dickson ACT 2602 | 63102 |
| 428083 | Fresh Provisions - Fresh Fruit & Vegetables | \$29,400 00 | T1/95 | Go Troppo Fruit Market Fyshwick ACT 2609 | 63101 |
| 428084 | Fresh Provisions - Pre-Prepared Vegetables | \$44,300 00 | T1/95 | Go Troppo Fruit Market Fyshwick ACT 2609 | 63101 |
| 428090 | Fresh Provisions - Fruit Juice | \$10,200 00 | T1/95 | Fresh Chilled Foods Pty Ltd Queanbeyan NSW 2620 | 63107 |
| 428093 | General Groceries & Dry Goods | \$46,450 00 | T8/95 | Dawes Wholesale Foods Fyshwick ACT 2609 | 63109 |
| 428094 | Fresh Provisions _ Fruit Juice | \$34,200 00 | T1/95 | Berrvale Orchards Ltd Blacktown NSW 2148 | 63107 |
| 428096 | Fresh Provisions - Fish & Seafood | \$15,950 00 | T1/95 | Ocean Fresh Seafoods Fyshwick ACT 2609 | 63104 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|--------------|-----------------|--|-------|
| 428097 | Fresh Provisions - Poultry | \$32,200 00 | T1/95 | Ocean Fresh Seafoods Fyshwick ACT 2609 | 63109 |
| 428098 | Fresh Provisions - Miscellaneous Frozen Foods | \$12,350 00 | T1/95 | Ocean Fresh Seafoods Fyshwick ACT 2609 | 63109 |
| 428100 | Fresh Provisions - Fruit & Vegetables | \$30,500 00 | T1/95 | Regional Wholesale Fruit Markets Fyshwick ACT 2609 | 63101 |
| 428138 | Fresh Provisions - Cheese, Butter, Margarine | \$3,750 00 | T7/95 | Dawes Wholesale Foods Fyshwick ACT 2609 | 63102 |
| 428632 | Maintenance Service Agreement For Four Amx-4 Mobile X-Ray Units | \$6,420 00 | | G E Medical Systems Botany NSW 2019 | 84500 |
| 428907 | Fmr's - Supply of Unix H/Ware & S/Ware Hp9000-K210 System | \$196,000 00 | Fmr's | Hewlett-Packard Australia Ltd Bruce ACT 2617 | 63252 |
| 428908/909 | 2 X Ultrasound Units - Colour Ultramark 3000 With ESP, Gyn/Obs, Vasc, Rad Hi Q & Chroma Software - Atl | \$298,500 00 | 9500348 | State Projects Electromedical Section Sydney NSW 2001 | 63211 |
| 429314 | Provisions - Fresh Meat, A Panel Period Contract to Supply Woden Valley Hospital and Associated Regional Areas | \$10,000 00 | T7/95 | Master Cut Gourmet Meats Fyshwick ACT 2609 | 63103 |
| 429378 | Fmr Consultancy to Provide Specialist Project Management | \$92,775 00 | Fmr | Australian Technology Resources (ACT) Pty Ltd Bruce ACT 2617 | 84210 |
| 429749 | Workstation - Polymise Chain Reaction | \$3,165 00 | | Novex Australia French's Forest NSW 2086 | 63211 |
| 429832 | Physiological Monitoring Equipment | \$9 990 00 | | Amed Supplies Erina NSW 2150 | 63211 |
| 429852 | Colposcope - Leisegang, Model 111Mlf Complete With Swin-O-Matic Mount and Triple Magnification On Both Optics, Stand & | \$18 978 00 | | We & M Schroeder Thornleigh NSW 2120 | 63211 |
| 429962 | Computers X 34 | \$105,774 00 | PE60/64 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 429963 | Computers - Pentium Desktop Configuration Package X 17 | \$37,332 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 430001 | analyser - Blood Gas, Avl 995 | \$21,500 00 | | Avl Medical Instruments Collingwood Vic 3066 | 63211 |
| 430112/113 | Syringe Pumps X 8 & Syringe Drivers X 6 | \$23,810 00 | | Graseby Medical Ltd Bundall Qld 4217 | 63211 |
| 430403 | Infant Ventilators X 3, and Patient Triggered Interface, Neonatal Icu Equipment | \$69,520 00 | | Australian Health Care Pymble NSW 2073 | 63211 |
| 430404 | Eme Infant Flow Nasal Cpap System X 2 Respiratory Humidifiers X 6For Neonatal Icu | \$27,101 00 | | Fisher & Paykel Healthcare Pty Ltd St Peters NSW 2044 | 63211 |
| 430640/41/42 | Multi-Tasking Clinical/Research Automated Cytogenetic analysis System | \$140,467 00 | T10/95 | Perceptive Scientific International Ltd-Local Agent Helena Laboratorieslexmark Pacific & The Software Shop Mt Waverley | 63211 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|----------------|-----------------|--|-------|
| 430783 | Provision of Sterile Supplies/Instruments & Consumables to Operating theatres - WVH | \$1,200,000 00 | | Totalcare Industries Mitchell ACT 2911 | 63211 |
| 431158 | Biological Safety Cabinet & Vacuum Tap | \$8,960 00 | | Email Air Handling Queanbeyan NSW 2620 | 63211 |
| 431174 | Pentium P5/100 PC | \$3,180 00 | PE60/64 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 431188 431329 | Photocopier - Np6016 and Pedestal | \$6,345 00 | | Canon Australia Pty Ltd Fyshwick ACT 2609 | 63251 |
| 431189 | Pentium P5/100 PC | \$2,495 00 | PE60/64 | Total Peripherals Pty Ltd Phillip ACT 2605 | 63252 |
| 431190, 91, 92, 93 | Toshiba Satellite Pro400 Notebook Computers X 3 | \$24,414 00 | PE60/64 | Computerquest Of Canberra Weston ACT 2611 | 63252 |
| 431282 | HP Laserjet 4 Printer | \$2,406 00 | PE60/64 | Ces Computers Pty Ltd Fyshwick ACT 2609 | 63252 |
| 431284 431286 | Fax Modem - Banksia & Pentium P5/100 PC | \$3,690 00 | PE60/64 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 431285 | Laptop Computer - Remote Access | \$4,984 00 | PE60/64 | Control & Electric Pty Ltd Queanbeyan NSW 2620 | 51641 |
| 431397 431402 | Surgical Instruments - Lap-Chole Instr Set 1 | \$49,058 00 | | Capital Medical Supplies Mitchell ACT 2911 | 63211 |
| 431398 | Surgical Instruments - Lap-Chole Set 2 | \$17,688 00 | | Capital Medical Supplies Mitchell ACT 2911 | 63211 |
| 431404 | Lithotomy Clamps & Stirrups | \$7,570 00 | | Medrecon Minto NSW 2566 | 63211 |
| 431405 431487 | Rigid Ureterscope & 9 X Wolf Light Leads | \$14 311 00 | | Endovision Pty Ltd South Melbourne Vic 3205 | 63211 |
| 431410, 414, 415 | Adult Cystoscope Set & Lap-Chole Instruments | \$23,786 00 | | N Stenning Camperdown NSW 2150 | 63211 |
| 431411 | Stapler For Lap-Chole Instrument Set 1 | \$6 704 00 | | Johnson & Johnson Medical Pty Ltd Sydney NSW 2065 | 63211 |
| 431473 | Fast thermal Sequencer Machine & Accessories | \$6,495 00 | | Corbett Research Mortlake NSW 2137 | 63211 |
| 431518 | Hospital Beds and Associated Equipment | \$99,999 00 | | Admed Hospital Supplies Padstow NSW 2211 | 63211 |
| 431527 | D3 Dyonics Camera - 3 Chip | \$62,585 00 | Ropd | Smith & Nephew Surgical North Ryde NSW 2113 | 63211 |
| 431538 | Xenon Light Source System | \$9,000 00 | | Valleylab Australia Baulkham Hills NSW 2513 | 63211 |
| 431539 | Osmometer | \$10,685 00 | | John Morris Scientific Pty Ltd Willoughby NSW 2068 | 63211 |
| 431590 | Contract Maintenance Service Agreement Renewal | \$4,750 00 | | Diasonics Pty Ltd Lane Cove NSW 2066 | 84500 |
| 431595 | anaesthetic Monitor & Accessories | \$40,964 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 431677 | Hard Disks X 2 | \$14,314 00 | PE60/64 | Tower Software Deakin ACT 2600 | 63252 |
| 431964 | Water Still | \$2 200 00 | | Labglass Pty Ltd Brisbane Qld 4053 | 63211 |
| 431997 | Sanyo Freezer, Ultra Low Chest 85 Degrees C | \$8,800 00 | | Laboratory Supply Marrickville NSW 2004 | 63211 |
| 432072 | Multigas Vital Signs Mr Compatible Monitor | \$75,000 00 | Ropd | Medical Devices Concord NSW 2137 | 63211 |
| 432148 | Queen Size Hospital Birthing Bed | \$6,500 00 | | Hendicare Hospital Equipment Clayton Vic 3168 | 63211 |
| 432173 432174 | 24 Port Concentrator Module & Un-Managed Geo-Stax 24 Port | \$8,944 00 | PE60/64 | Ungermann-Bass Pty Ltd Barton ACT 2600 | 63252 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|--------------|-----------------|---|-----------|
| 432264 | Macintosh Computer PM 8500 | \$10,099 00 | PE60/64 | Approved Systems Phillip ACT 2606 | 63252 |
| 432327 | Lexmark Optra R Printer | \$2,750 00 | PE60/64 | Lexmark Pty Ltd Deakin ACT 2600 | 63252 |
| 432355 432356 | 8 X Pentium PC's P5/100 | \$20,660 00 | PE60/64 | Total Penpherals Pty Ltd Phillip ACT 2606 | 63252 |
| 432430 | Automated Vacuum Tissue Processor | \$51,000 00 | | Bayer Austraha Ltd Mulgrave Vic 3170 | 63211 |
| 432458 | Software Support Contract | \$6,500 00 | | Theratronics International Ltd Ontario, Canada K2K2B7 | 84250 |
| 432663 | P5/100 Pentium Computers | \$18,600 00 | PE60/64 | Total Penpherals Pty Ltd Phillip ACT 2606 | 63252 |
| 432681 | Examination Couches X 2 With Safety Sides | \$5,800 00 | | Admed Hospital Supplies Condell Park NSW 2200 | 63211 |
| 432815 | Ccd Scanner | \$2,350 00 | | Opticon Sensors Pty Ltd North Ryde NSW 2133 | 63252 |
| 432816 | Supply & Installation of Cabling and Patch Panels | \$10,900 00 | | Synergy Technologies Pty Ltd Erindale ACT 2903 | 84990 |
| 432817 | Computer Hardware and Accessories | \$44,801 00 | | Ub Networks Deakin ACT 2600 | 63252 |
| 433248 | Renewal of Maintenance Service Agreement | \$80,099 50 | | Toshiba Medical North Ryde NSW 2113 | 84500 |
| 434237 | Computer System upgrade | \$55,830 00 | | Detente Systems Pty Ltd Lidcombe NSW 2141 | 84230 |
| 434249 | Computer Network Equipment | \$5,335 00 | | Ub Networks Deakin ACT 2600 | 63252 |
| 434254 | Barcode Scanner | \$6,500 00 | | Data Logic Parramatta NSW 2150 | 63252 |
| 434292 | Maintenance Service Agreement | \$89,670 00 | | Medical Applications Kingston ACT 2604 | 84500 |
| 434342 | Hospital Beds and Associated Equipment | \$61,255 00 | | Admed Hospital Supplies Padstow NSW 2211 | 63211 |
| 434355 | Haemodialysis Machines | \$205 000 00 | | B Braun (Aesculap) Pty Ltd Baulkham Hills NSW 2154 | 63211 |
| 434361 | Datex As/3 Modular Monitors | \$168,684 00 | | Medtel Pty Ltd Lane Cove NSW 2066 | 63211 |
| 434425 | Computerised Pharmacy Management System | \$151,200 00 | | Sanderson Health Pty Ltd Abbotsford Vic 3067 | 84230 |
| 434580 | Maintenance Service Agreement | \$32,508 00 | | Toshiba Medical North Ryde NSW 2113 | 84500 |
| 434787 | Computer System upgrade | \$26,600 00 | | Detente Systems Pty Ltd Lidcombe NSW 2141 | 84230 |
| 434842 | Maintenance Service Agreement | \$47,196 00 | | Kodak A/Asia Pty Ltd Coburg Vic 3058 | 84500 |
| 702545 | Software - 85 Node upgrade to Netware 4.1 | \$2,305 00 | | Novell Pty Ltd Alexandria NSW 2015 | 63252 |
| 702567 | It Maintenance Support Pathology/Radiology/Pharmacy WVH | \$58,526 00 | 7/95 - 30/6/9 | Detente Systems Pty Ltd Silverwater NSW 2141 | 63252 |
| 702567 | Maintenance Support Pathology, Radiology, Pharmacy WVH | \$58,526 00 | | Detente Systems Pty Ltd Silverwater NSW 2141 | 63252 |
| 702744 | Document Feeder, Bin Sorter & Paper Tray For Toshiba Copier | \$4,635 00 | | Toshiba (Australia) Pty Ltd Fyshwick ACT 2609 | 632516325 |
| 703298 | X-Ray Tube | \$26,500 00 | | Medical Applications Kingston ACT 2604 | 63211 |
| 703300 | Compaq Contura PC | \$3,706 00 | PE60/64 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 703351 | File Server upgrade - Seagate Barracuda | \$22,154 00 | PE60/64 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------|--|-------|
| 703424 | Processor | \$37,585 51 | | Hewlett Packard (ACT) Pty Ltd Bruce ACT 2617 | 63252 |
| 703424 | Computer Processor and Licences | \$37,585 51 | | Hewlett Packard (ACT) Pty Ltd Bruce ACT 2617 | 63252 |
| Q95/1315415 | Auction Services For the Disposal of Surplus Equipment & Furniture | \$6,000 00 | | Harold Hird & Associates Pty Ltd Belconnen ACT 2617 | 97090 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|--------------|-----------------|--|-------|
| | Department of Urban Services | | | | |
| 000229-2 | Hire of Excavator - Order upgraded | \$80,000.00 | | Upper Murray Earthmoving Pty Ltd Corryong Vic 3707 | 51800 |
| 000407-9 | Pruning Shears and Equipment | \$2,503 00 | | Roy Brown Corryong Vic 3707 | 63299 |
| 000410-8 | Transport of Export Logs | \$85,000.00 | | Abiefts Transport Pty Ltd Queanbeyan NSW 2620 | 75121 |
| 000419-1 | Peeling of Timber | \$26,000 00 | | Rosin Logging Pty Ltd Queanbeyan NSW 2620 | 88140 |
| 000435-1 | Registration For Vehicle | \$3,260 00 | | Transport Regulations, Dept Of Urban Services Dickson ACT 2602 | 61120 |
| 000441-9 | Fertiliser | \$11,544.00 | | Arrow Falcon Exporters Centralia (Usa) 98531 | 63295 |
| 000450-3 | Application of Fertiliser | \$21,520 00 | | Forest Air Helicopters Pty Ltd Lavington NSW 2641 | 73400 |
| 000462-6 | Computers & Monitors | \$5,818 00 | | Logical Approach Belconnen ACT 2617 | 63252 |
| 000466-9 | Contribution to Forest Plantation Report | \$3,800 00 | | Forestry Tasmania Hobart Tas 7001 | 88140 |
| 000481-0 | Supervision of Quest Project | \$28,990 00 | | Warren Davis Macgregor ACT 2615 | 88140 |
| 000487-6 | Preparation Rolling 1995-96 | \$5,520 00 | | Upper Murray Earth Moving Pty Ltd Corryong Vic 3707 | 88140 |
| 000490-9 | Regrowth Control | \$3,783 00 | | Srbo Cupec Page ACT 2614 | 88140 |
| 000494-4 | Preparation Rolling 1995-96 | \$2,925 00 | | Upper Murray Earth Moving Pty Ltd Corryong Vic 3707 | 88140 |
| 000495-4 | Preparation Rolling 1995-96 | \$20,010 00 | | Upper Murray Earth Moving Pty Ltd Corryong Vic 3707 | 88140 |
| 000496-9 | Preparation Rolling 1995-96 | \$10,954 00 | | Upper Murray Earth Moving Pty Ltd Corryong Vic 3707 | 88140 |
| 000498-4 | Preparation Rolling 1995-96 | \$15,386 00 | | Upper Murray Earth Moving Pty Ltd Corryong Vic 3707 | 88140 |
| 000499-2 | Modification to Computer Systems | \$2,500 00 | | Garry Newel Coogee NSW 2034 | 84250 |
| 000499-2 | Modification to Computer System - Order upgraded | \$3,500 00 | | Garry Newel Coogee NSW 2034 | 84250 |
| 000501-2 | Benchmarking Project | \$59,202 00 | | Price Waterhouse Urwick Sydney NSW 2001 | 86401 |
| 000502-0 | Lease Payments For New Vehicle | \$136,983 00 | | Scanlease Pty Ltd Sydney NSW 2000 | 61112 |
| 000526-6 | Dry Hire of D&N Dozer | \$25,000 00 | | Brambles Industrial Services Port Kembla NSW 2505 | 83107 |
| 000542-6 | Fit Roller tow Hitch to D9 Dozer | \$2,000 00 | | Baxter Engineering (ACT) Pty Limited Fyshwick ACT 2609 | 61120 |
| 000569-6 | Compressor, Straight Blade, Loppers & Hose | \$3,123 00 | | Mia Rural Services Griffith NSW 2680 | 63299 |
| 000587-2 | Preparation Rolling | \$15,614 00 | | Upper Murray Earth Moving Pty Ltd Corryong Vic 3701 | 88140 |
| 000588-0 | Preparation Rolling | \$7,252 00 | | Upper Murray Earth Moving Pty Ltd Corryong Vic 3707 | 88140 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------|--|-------|
| 000596-0 | Comprehensive Insurance For Scania Prime Mover | \$4,335 00 | | Sedgwick Ltd Canberra ACT 2601 | 81299 |
| 000604+ | Regrowth Control | \$3,754 00 | | Conrad King Warramanga ACT 2611 | 88140 |
| 000643-9 | Aerial Spraying | \$32,000 00 | | Forest Air Helicopters Lavington NSW 2641 | 73400 |
| 000687-5 | Payment For Benchmarking Project | \$72,657.00 | | Price Waterhouse Sydney NSW 2001 | 86401 |
| 000731-9 | Modification and Repair to Roller | \$3,200 00 | | Baxter Engineering (ACT) Pty Limited Fyshwick ACT 2609 | 61120 |
| 000740-5 | Tyres For Machinery | \$3,050 00 | | Tyrepower Central Fyshwick ACT 2609 | 62279 |
| 000748-9 | Canon Fax L600 | \$3,130 00 | | Canon Australia Pty Ltd Fyshwick ACT 2609 | 63251 |
| 000767-5 | Hire of Cold Storage For Plants | \$5,720 00 | | Region Refrigerated Transport Fyshwick ACT 2609 | 62287 |
| 000771-2 | Purchase of Private Timber | \$15,000 00 | | Rod Smith Macs Reef Road NSW 2620 | 62113 |
| 000772-0 | Purchase of Private Timber | \$30,000 00 | | Lyn Osgood Captains Flat NSW 2621 | 62113 |
| 000773-9 | Purchase of Private Timber | \$20,000 00 | | Len Ovenden Cambden NSW 2570 | 62113 |
| 000777-1 | Drill and Blast Gravel Pit | \$2,500 00 | | O'Neil ContrACTors Queanbeyan NSW 2620 | 63241 |
| 000780-0 | Hire of Forklift For Planting | \$2,500 00 | | Formach Pty Ltd Fyshwick ACT 2609 | 83109 |
| 000784-9 | Waxed Seeding Cartons | \$11,180 00 | | Amcor Fibre Packaging Brooklyn Vic 3012 | 63251 |
| 000799-9 | Renewal of Software Licences | \$5,300 00 | | Sir Australian Pty Ltd Milson Pt NSW 2061 | 63252 |
| 000813-9 | Purchase of Private Timber | \$10,000 00 | | Ballinafado Pty Ltd Red Hill ACT 2603 | 62113 |
| 000823+ | Hire of Refrigerated 41 Foot Pantec | \$4,400 00 | | Blue Line Hire Dandenong Vic 3175 | 83107 |
| 000828-0 | 75 Million Nematodes | \$2,250 00 | | Csiro Division Of Entomology Canberra ACT 2601 | 63295 |
| 000834-4 | Tyres For Grader | \$2,200 00 | | Tyrepower Central Fyshwick ACT 2609 | 62279 |
| 000854-7 | Hire of Pallets and Pallets Cages | \$4,000 00 | | Chep Handling Systems Clayton Vic 3168 | 63299 |
| 000862-7 | Refridgerated Transport Colac to Canberra | \$7,000 00 | | Brunts Transport Colac Vic 3250 | 83107 |
| 000888+ | Hire of Pallets and Pallet Cages | \$4,000 00 | | Chep Handling Systems Lidcombe NSW 2141 | 63299 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|-----------------|-----------------|---|-------|
| 33.7407 10 | Niche in Neighbourhood Oval | \$422,087 10 | | Kenoss Pty Ltd Fyshwick ACT 2609 | 51371 |
| 33.7457 10 | Design 132Kv Subtransmission Line At Bruce | \$424,034 00 | | Prospect Electricity Blacktown NSW 2148 | 51649 |
| 33 7457.11 | Supply and Delivery of 132V Synthetic Tension and Cantilever Insulators | \$45,636 00 | | Bri-Tech Pty Ltd Balcatta Wa 6021 | 63299 |
| 33 7465 11 | Conder 1 Distributor | \$952,386 84 | | John Haskins & Staff Pty Ltd Mitchell ACT 2911 | 51310 |
| 33 7466 12 | Roadworks, Hydraulic Services & Landscaping Amtech Estate Symonston | \$2,455,093 00 | | B & L Excavations Pty Ltd Queanbeyan NSW 2620 | 51310 |
| 33 7520 12 | Block 6&7 Section 8 Mitchell Canberra Nature Park Northside Depot | | | Manteena Pty Ltd Fyshwick ACT 2609 | 86742 |
| 33 7526 10 | Gungahlin Part Block 44 Site Servicing Belconnen Dog Obedience Club | \$388,566 00 | | Canberra ContrACTors Pty Ltd Mitchell ACT 2911 | 52290 |
| 33 7554 10 | Gungahlin Footpaths and Fencing | \$45,075 75 | | Pacific Blue Constructions Pty Ltd Canberra ACT 2609 | 51660 |
| 33 7569.10 | Tidbinbilla Nature Reserve Brush Tailed Rock Wallaby Exhibit | \$85,000 00 | | Dorrrough Brtz & Associates Pty Ltd Manuka ACT 2603 | 87907 |
| 46 3324 10 | Specific Purpose Housing Package 1994/95 | \$944,058 00 | | Manteena Pty Ltd Fyshwick ACT 2609 | 51210 |
| 46 3333 10 | 10 Aged Persons Units Block 18 Section 3 Hall | \$911,560 00 | | Aba Construction Managers Fyshwick ACT 2609 | 51220 |
| 46 3345 10 | Condamine Court Redevelopment | \$13,500,000 00 | | Manteena Pty Ltd Fyshwick ACT 2609 | 51220 |
| 46 3345 10 | Condamine Court Northbourne Avenue Block 3 Section 58 | \$13,191,100 00 | | Manteena Pty Ltd Fyshwick ACT 2609 | 51220 |
| 46 3357 10 | Ainslie Village Stage 5 Redevelopment | \$1,858,280 00 | | G E Shaw & Associates Pty Ltd Mitchell ACT 2911 | 51210 |
| 49 0002 80 | PABX Services - Act Magistrate's Court | \$148,000 00 | | Gec Plessey Telecommunications (Australia) Pty Ltd Canberra City ACT 2601 | 75420 |
| 49 0002.81 | Court Recording Services - Act Magistrate's Court | \$317,537 75 | | Southern Group Limited West Perth Wa 6005 | 87909 |
| 49.0002.82 | Act Magistrates Court Fitout Workstations | \$104,388 00 | | Schiavello Commercial Interiors Fyshwick ACT 2609 | 63251 |
| 49.0002.83 | Act Magistrates Court Fitout Mobile Shelving | \$100,538 00 | | Email Furniture Ltd Fyshwick ACT 2609 | 63251 |
| 56.4290.63 | Lanyon High School Landscaping | \$293,650 00 | | C & C Construction Pty Ltd Fadden ACT 2904 | 88110 |

CONTRACTS ARRANGED

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| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|--------------|-----------------|---|-------|
| 56 4316.23 | Nicholls Primary & Preschool & Community Facilities Joinery Stages 1&2 | \$102,743 00 | | Guko Industries Pty Ltd Queanbeyan NSW 2620 | 51760 |
| 56 4316 24 | Nicholls Primary, Preschool Child Care & Community House Carpet & Vinyl Coverings | \$100,575 00 | | Wilsons Floors Pty Ltd Mitchell ACT 2911 | 51750 |
| 56 4316.25 | Nicholls Primary, Pre-school & Community Facilities Painting Stages 1 & 2 | \$85,501 00 | | Joe Gilmayer Painting ContrACTors Pty Ltd Chapman ACT 2611 | 51730 |
| 56 4316 27 | Nicholls Primary, Preschool, & Community Facilities Soft Landscaping | \$309,938 50 | | Able Landscaping Queanbeyan NSW 2620 | 88110 |
| 56 4316 28 | Nicholls Primary, Pre-school, Child Care & Community House Landscape & Hard Paving | \$212,253 00 | | Dale & Hitchcock Civil Engineering & Landscaping Gowrie ACT 2904 | 51560 |
| 4316 63 & 79.2 | Nicholls Primary, Pre-school, Child Care and Community House Electrical Services | \$82,500 00 | | Kilpatrick Green Pty Ltd Fyshwick ACT 2609 | 51641 |
| 56 4316 64 | Nicholls Primary, Preschool, Child Care and Community House Aluminium Windows & Doors | \$101,395 00 | | Teasco Shopfronts Pty Ltd Mitchell ACT 2911 | 51710 |
| 56 4316 65 | Nicholls Primary, Preschool, Child Care & Community House Drywalls & Ceilings | \$154,548 50 | | Harpete Enterprises Pty Ltd Queanbeyan NSW 2620 | 51699 |
| 56 4316 67 | Nicholls Primary, Preschool, Child Care & Community House Covered Walkway Steel 1 | \$63,100 00 | | Broadsmith Nominees Pty Ltd Queanbeyan NSW 2620 | 51550 |
| 56 4316 68 | Nicholls Primary, PreSchool & Community Facilities Steelwork to Covered Walkway Stage 2 | \$46,090 00 | | Weldcraft Engineering ACT Pty Ltd Queanbeyan NSW 2620 | 51550 |
| 56 4316 69 | Nicholls Primary, PreSchool & Community Facilities Roof to Covered Walkways | \$86,411 00 | | Darban Roofing Pty Ltd Mitchell ACT 2911 | 51530 |
| 4341 4349.4350 | Ngunnawal Primary, Preschool and Child Care Centre Hydraulic Services | \$456,659 00 | | T & S Simanov Pty Ltd Queanbeyan NSW 2620 | 52290 |
| 4341 4349 4350 | Ngunnawal Primary, PreSchool and Child Care Centre Brickwork | \$339,361 55 | | Bg & S Constructions Pty Ltd Curtin ACT 2605 | 51560 |
| 4341/4349/4350 | Ngunnawal Primary, PreSchool and Child Care Centre structural Steel | \$295,107 00 | | Weldcraft Engineering ACT Pty Ltd Queanbeyan NSW 2620 | 63245 |
| 4341/4349/4350 | Ngunnawal Primary, Preschool and Child Care Centrecarpentry Frame | \$408,193 00 | | Sutton & Horsley Pty Ltd Mitchell ACT 2911 | 51760 |

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| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|----------------|-----------------|---|-------|
| 4341/4349/4350 | Ngunnawal Primary, PreSchool and Child Care Centre Roof Trusses | \$53,230 00 | | Sutton & Horsley Pty Ltd Mitchell ACT 2911 | 63245 |
| 56 4345 10 | Hawker College Music Facilities and theatre upgrade | \$419,840 00 | | Aba Construction Managers Fyshwick ACT 2609 | 92900 |
| 4369.10 & 56 4 | Science Area upgrade Various Schools | \$2,100,000 00 | | Isis Interiors Pty Ltd Mitchell ACT 2911 | 51270 |
| 4373 & 56 437 | Technology upgrade For Dickson College and Belconnen High | \$1,457,000 00 | | Aba Construction Managers Fyshwick ACT 2609 | 51270 |
| 4375,56 4376,5 | 1995/96 Minor New Works Program | \$666,900 00 | | Isis Interiors Pty Ltd Mitchell ACT 2911 | 51270 |
| 56 4379.10 | Ginninderra High School Facilities For Disabled Persons | \$361,200 90 | | John Hindmarsh (ACT) Pty Ltd Campbell ACT 2612 | 51270 |
| 59 5052 10 | Morshead Drive Stage 1 | \$1,187,998 09 | | John Haskins & Staff Pty Ltd Mitchell ACT 2911 | 51310 |
| 59.5058 13 | Bunda Street Pedestrian Safety Improvements | \$81,200 00 | | Todd Constructions Pty Ltd Chapman ACT 2611 | 51310 |
| 59 5070 10 | Environmental Controls Stage 3 Mugga Lane Landfill | \$350,000 00 | | Cmps & F Pty Ltd Belconnen ACT 2617 | 94060 |
| 59 5070 15 | toll Collection Facilities & Associated Works Mugga Lane & West Belconnen Landfill Sites | \$388,496 50 | | Todd Constructions Pty Ltd Chapman ACT 2611 | 51290 |
| 59 5105 10 | Maintenance of Fountain & Street Furniture | \$88,366 50 | | Dorrough Britz & Associates Pty Ltd Manuka ACT 2603 | 63231 |
| 59 5109 10 | Ginninderra Drive Pavement Improvements Mouat Street to Lake Ginninderra | \$718,431 00 | | Flynn Excavations Pty Ltd Bruce ACT 2617 | 51310 |
| 59 5119 10 | Ginninderra Creek Gross Pollutant Traps Stage 2 | \$106,337 00 | | Tesla ContrACTors Fisher ACT 2611 | 52290 |
| 59 5130 32 | William Slim Drive Extension Aikman Drive Ginninderra Drive Traffic Signals Design & Superintendence | \$35,966 00 | | R D Gossip Pty Ltd Macquarie ACT 2614 | 86726 |
| 59 5148 30 | Design & Superintendence Chisolm St/Patterson St Roundabout, Ainslie | \$14,528 00 | | W P Brown & Partners Pty Ltd Lyneham ACT 2602 | 86501 |
| 64.1032.10 | Barton Highway Pavement Rehabilitation | \$365,285 00 | | Kenoss Pty Ltd Fyshwick ACT 2609 | 51310 |
| 66 3173 20 | Act Magistrates Court Mechanical Services | \$1,695,986 00 | | Benmax Pty Ltd Queanbeyan NSW 2620 | 51610 |
| 66 3173 25 | Act Magistrates Court Roofing | \$235,825 00 | | A Murray & Sons Pty Ltd Mitchell ACT 2911 | 51530 |
| 66 3173 27 | Act Magistrates Court External Carpentry | \$128,590 00 | | B A Lentfer Curtin ACT 2605 | 51760 |
| 66.3173 28 | Act Magistrates Court General Joinery | \$146,932 00 | | Guko Industries Pty Ltd Queanbeyan NSW 2620 | 51760 |
| 66.3173 29 | Act Magistrates Court Special Joinery | \$397,189 00 | | Crest Kitchens Pty Ltd Mitchell ACT 2911 | 51760 |
| 66 3173.60 | Act Magistrates Court Dry Walls, Levels 1 & 6 | \$227,101 00 | | Chadwick Industries (ACT) Pty Ltd Queanbeyan NSW 2620 | 51699 |
| 66 3173 61 | Act Magistrates Court Cement Render | \$161,636 00 | | Celtic Plastering Co Farrer ACT 2607 | 51540 |

CONTRACTS ARRANGED

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| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|--------------|-----------------|--|-------|
| 66.3173 63 | Act Magistrates Court Floor Coverings | \$192,280 00 | | Tuftmaster Carpets Pty Ltd Dandenong Vic 3175 | 63291 |
| 66.3173 64 | Act Magistrates Court Painting | \$186,550 00 | | Cmmr Painters Canberra ACT 2901 | 51730 |
| 66.3173 65 | ACT Magistrates Court Roads & Landscaping | \$399,746 00 | | Flynn Excavations Pty Ltd Bruce ACT 2617 | 51310 |
| 66 3173.72 | Act Magistrates Court Structural Steel Facade | \$854,640 00 | | Walpett Engineering Pty Ltd Queanbeyan NSW 2620 | 51550 |
| 66 3173.74 | ACT Magistrates Court Dry Walls, Levels 2 & 4 | \$538,346 00 | | Chadwick Industries (ACT) Pty Ltd Queanbeyan NSW 2620 | 51699 |
| 66 3173 75 | ACT Magistrates Court Membrane Roofing | \$109,526 86 | | Alan Tindale Holding Pty Ltd Hall ACT 1618 | 51530 |
| 66 3173 76 | ACT Magistrates Court Audiovisual | \$287,538 00 | | Gec Satchwell Control Systems Fyshwick ACT 2609 | 63254 |
| 66 3173.77 | ACT Magistrates Court Utility Joinery | \$127,223 00 | | Guko Industries Pty Ltd Queanbeyan NSW 2620 | 51760 |
| 66 3173 78 | ACT Magistrates Court Metalwork | \$175,500 00 | | Metal Design Pty Ltd Fyshwick ACT 2609 | 51760 |
| 66 3173 79 | Granite Flooring - ACT Magistrates Court | \$95,804 00 | | B & G Marble & Granite Pty Ltd Queanbeyan NSW 2620 | 63245 |
| 66 3199 11 | Rivers Volunteer Fire Brigade Rural Fire Shed | \$112,790 00 | | Cotsun Pty Ltd Yass NSW 2582 | 91260 |
| 66 3225 10 | Exhibition Park In Canberra 95/96 Minor New Works | \$231,250 00 | | Aba Construction Managers Fyshwick ACT 2609 | 51250 |
| 76 2985 10 | Replacement of Rangers Residence Corin Dam | \$178,010 00 | | Polbud Constructions Pty Ltd Theodore ACT 2905 | 51210 |
| 76 2993 10 | Civic Street Trees Replacement | \$85,106 00 | | Dsb Partners Pty Ltd Deakin ACT 2600 | 88110 |
| 76 2995 10 | Cotter Avenue, Murrumbidgee River Corridor Resealing of Turning Circle | \$53,622 00 | | Htl Reinhold Pty Ltd Phillip ACT 2606 | 51310 |
| 76 3009.10/12 | Improvements to Sportsgrounds - Various Locations | \$383,897 00 | | Integrated Construction (Management Services) Pty Ltd Phillip ACT 2606 | 51371 |
| 78 0075.28 | Hospitals Redevelopment Package 10B Mechanical Services Level 7 | \$140,073 00 | | Electaire Pty Ltd Queanbeyan NSW 2620 | 51610 |
| 78 0075.29 | Hospital Redevelopment Package 10B Level 7 Electrical Services | \$194,190 00 | | N J Fish Electrical Services Pty Ltd Canberra ACT 2601 | 51641 |
| 78.0075 70 | Civil Engineering Works at ACT Public Hospitals Redevelopment | \$106,510 00 | | Guideline (ACT) Pty Ltd Queanbeyan NSW 2620 | 52290 |
| 78 0084.12 | ACT Hospitals Redevelopment Package 10D/4 Mechanical Services | \$321,611 00 | | J Sainsbury & Co (ACT) Pty Ltd Queanbeyan NSW 2620 | 51610 |
| 78 0084 13 | Woden Valley Hospital Package 10D/4 Electrical Services | \$470,700 00 | | ACTec Pty Ltd Canberra ACT 2903 | 51641 |
| 78.0084.14 | ACT Hospitals Redevelopment 10D/4 Hydraulic Services | \$457,000 00 | | Williams Hydraulics Lyons ACT 2606 | 52290 |
| 78 0084 15 | ACT Hospitals Redevelopment Package 10D/4 Partitions & Ceilings Areas 1 & 2 | \$282,600 00 | | Metal Design Pty Ltd Fyshwick ACT 2609 | 51699 |

CONTRACTS ARRANGED

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| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|----------------|-----------------|---|-------|
| 78 0084 16 | Woden Valley Hospital Package 10D/4 Joinery & Fittings | \$130,425.00 | | Dysed Joinery Pty Ltd Queanbeyan NSW 2620 | 51760 |
| 79 2564.15 | Woden Valley Hospital Chiller Replacement Installation | \$670,361 00 | | Southern Airconditioning Canberra Pty Ltd Queanbeyan NSW 2620 | 51610 |
| 79.2565.10 | Woden Valley Hospital Building Management System | \$325,678.00 | | Project Coordination (Australia) Pty Ltd Deakin ACT 2600 | 86722 |
| 79 2565 16 | Woden Valley Hospital Mechanical Services Bms upgrade | \$220,133 00 | | Control & Electric Pty Ltd Queanbeyan NSW 2620 | 51610 |
| 79 2566.10 | Goodwin Hostels - Ainslie and Farrer Decentralised Dining Rooms | \$340,000 00 | | Binutti Constructions Pty Ltd Garran ACT 2605 | 51699 |
| 79.2581 10 | Woden Valley Hospital Lift Refurbishment Building 1 | \$988,000 00 | | Isis Interiors Pty Ltd Mitchell ACT 2911 | 51691 |
| 79 2587.10 | Woden Valley Hospital Projects Department of Health 95/96 Minor New Works | \$305,250 00 | | Binutti Constructions Pty Ltd Garran ACT 2605 | 51280 |
| 79 2588 10 | Satellite Renal Unit | \$652,000 00 | | Project Coordination (Australia) Pty Ltd Deakin ACT 2600 | 51280 |
| C95212 | Pavement upgrading Stage 3 Village of Hall | \$333,167 00 | | Flynn Excavations Pty Ltd Bruce ACT 2617 | 51310 |
| C95242 | Crack Sealing of Various Streets and Carparks In the Act | \$345,343 62 | | Sam Pty Ltd Epping NSW 2121 | 51310 |
| C95266 | Sprayed Bituminous Surfacing of ACT Roads | \$1,226,205 00 | | Boral Asphalt Red Hill ACT 2603 | 51310 |
| C95299 | Sulwood Drive Stormwater Sump Modification | \$2,728 00 | | Tesla ContrACTors Fisher ACT 2611 | 52290 |
| T95150 | Supply & Implementation of A Cad System | \$99,982 00 | | Cadgroup Australia Pty Ltd Braddon ACT 2601 | 84990 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|----------------|-----------------|---|-----------|
| 33 7405.10 | York Park Infrastructure Stage 3 | \$1,565,297.30 | | Chinchilla Pty Ltd Queanbeyan NSW 2620 | 51310 |
| 33 7453 11 | Dunlop Infrastructure Stage 4B | \$725,431 45 | | B & L Excavations Pty Ltd Queanbeyan NSW 2620 | 51310 |
| 33.7514.10 | Erosion Restoration Works At Point Hut Recreation Area | \$397,325 00 | | Guideline (ACT) Pty Ltd Queanbeyan NSW 2620 | 52290 |
| 33.7525 10 | Conder Group Centre Infrastructure | \$179,744 50 | | Flynn Excavations Pty Ltd Bruce ACT 2617 | 51310 |
| 33.7527 10 | Horse Park Drive, Casey, Newlop St to Arrabi St | \$1,715,659 85 | | Guideline (ACT) Pty Ltd Queanbeyan NSW 2620 | 51310 |
| 33.7554 10 | Footpaths and Fencing At Gungahlin | \$45,075 75 | | Pacific Blue Constructions Pty Ltd Canberra ACT 2609 | 513105166 |
| 46 3340.10 | Construction of Nine townhouses At Ngunnawal | \$852,465 95 | | Sutton & Horsley Pty Ltd Mitchell ACT 2911 | 51220 |
| 46 3343 10 | Construct 8 Flats, Ngunnawal B 1, S 65 | \$678,627 00 | | Whiteholme (Canberra) Pty Ltd Fadden ACT 2904 | 51220 |
| 46 3344 10 | Design & Construct 14 Houses Ngunnawal & Nicholls | \$1,068,864 00 | | Sutton & Horsley Pty Ltd Mitchell ACT 2911 | 51210 |
| 4341 12, 56 43 | Bulk Excavation & Carpark Construction Ngunnawal Primary | \$230,939 00 | | Canberra ContrACTors Pty Ltd Mitchell ACT 2911 | 522905114 |
| 56 4346 11 | Supply & Install 2 of Two-Teacher Transportable Classrooms | \$255,168 00 | | Boral ManufACTured Buildings, A Div Of Boral Building Services Pty Ltd Ingleburn NSW 2565 | 51290 |
| 59 5058 13 | Bunda Street Safety Improvements | \$81,200 00 | | Todd Constructions Pty Ltd Chapman ACT 2611 | 51310 |
| 59 5108 10 | Construction of Bus Stop Pads and Shelters | \$45,569 00 | | Tesla ContrACTors Fisher ACT 2611 | 51290 |
| 59 5113 10 | Morshead Drive Duplication - Stage 2 | \$2,567,183 70 | | B & L Excavations Pty Ltd Queanbeyan NSW 2620 | 51310 |
| 59 5113 10 | Morshead Drive Duplication - Stage 2 | \$2,567,183 70 | | B & L Excavations Pty Ltd Queanbeyan NSW 2620 | 51310 |
| 59,5128 10 | Convert Tuggeranong Park Irrigation System to 2Nd Class Water | \$188,051 00 | | John Haskins & Staff Pty Ltd Mitchell ACT 2911 | 51620 |
| 59 5129 12 / 15 | toll Collection Facilities At Mugga & West Belconnen Landfills | \$388,496 50 | | Todd Constructions Pty Ltd Chapman ACT 2611 | 51290 |
| 2001.10 & 56 4 | Contemporary Music Facility & Performance Space - Cit Southside | \$2,022,737 00 | | John Haskins & Staff Pty Ltd Mitchell ACT 2911 | 51270 |
| 76.2994 12 | Landscaping, Playground Safety upgrade Stage 3 | \$139,357 00 | | Dale & Hitchcock Civil Engineering & Landscaping Gowrie ACT 2904 | 88110 |
| 76 2997.10 | Canberra theatre Roof Refurbishment | \$379,888 00 | | Isis Interiors Pty Ltd Mitchell ACT 2911 | 51530 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|----------------------|--|----------------|-----------------|--|-----------|
| 76 2999.10 & 59 5127 | District Playing Fields & City Operations Depot At Nicholls | \$2,536,102 70 | | Flynn Excavations Pty Ltd Bruce ACT 2617 | 512405137 |
| 76.3001.11 | Lighting Improvements to Various Act Sportsgrounds | \$294,903 00 | | Southern Lighting Pty Ltd Ingleburn NSW 2565 | 51641 |
| C96020 | Hindmarsh Drive Rockface Stabilisation | \$296,240 00 | | Geotech Pty Limited Essendon Airport Vic 3041 | 52290 |
| C96500 | Thin Open-Graded Asphalt Surfacing.- Sulwood Drive & Sutton Road | \$272,660 00 | | Boral Asphalt Red Hill ACT 2603 | 15330 |
| C96504 | Hackett Cut-off Drain | \$48,000 00 | | Samarkos Earthmoving Pty Ltd Fyshwick ACT 2609 | 52290 |
| C96514 | Resurfacing of Hayden Drive and State Circle | \$231,000 00 | | Csr Construction Materials Fyshwick ACT 2609 | 51310 |
| C96518 | Barton Highway Pavement Rehabilitation | \$253,101 60 | | Flynn Excavations Pty Ltd Bruce ACT 2617 | 51310 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|-------------|-----------------|---|-------|
| 001839-0 | Parking Meters | \$5,230 15 | | Reinhardt Technologies Chatswood NSW 2067 | 88620 |
| 001880-9 | LPG Modification Gas Plates | \$2,770 00 | | General Engraving Pty Ltd Regents Park NSW 2143 | 51630 |
| 001888-4 | Mainboard & Parts | \$3,330 00 | | Schlumberger Measurement & Systems P/L Mulgrave Vic 3170 | 88620 |
| 001889-2 | Laying of New Carpet | \$17,451 00 | | Carpet Solutions Pty Ltd Fyshwick ACT 2609 | 63291 |
| 001909-4 | Ok! Printers | \$11,875 50 | | Laser Printer Supplies & Services Fyshwick ACT 2609 | 63252 |
| 001910-7 | Solar Powered Voucher Machine | \$7,500 00 | | Schlumberger Measurement & Systems P/L Mulgrave Vic 3170 | 88620 |
| 001923-8 | Powerchute Software | \$2,023 00 | | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 84240 |
| 001924-6 | Chain Guard Fencing | \$3,240 00 | | The Metal Market Hume ACT 2620 | 51660 |
| 001926-2 | Contract Staff | \$18,946 00 | | Csc Australia Pty Ltd Crows Nest NSW 2065 | 87202 |
| 001927-0 | Contract Staff | \$7,680 00 | | Csc Australia Pty Ltd Crows Nest NSW 2065 | 87202 |
| 001938-5 | Conflict Resolution Course For Staff | \$14,800 00 | | Australian Federal Police Canberra ACT 2601 | 92900 |
| 001953-7 | Forms | \$3,983 00 | | Better Printing Service Fyshwick ACT 2609 | 88442 |
| 001959-6 | Forms | \$2,516 00 | | Union Offset Fyshwick ACT 2609 | 88442 |
| 001976-4 | Course For Staff | \$3,110 00 | | Citidata Deakin ACT 2600 | 92900 |
| 001983-6 | Course For Staff | \$3,150 00 | | Australian Institute Of Management Deakin ACT 2600 | 92900 |
| 001992-4 | Photocopy Paper | \$3,915 00 | | The Paper House Fyshwick ACT 2609 | 63251 |

CONTRACTS ARRANGED
Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|---------------------------|------------------------------------|----------------|------------------------|--------------------------------------|-------------|
| 001516-5 | Acton Tunnel - Electrical Lighting | \$83,638 15 | | ACTew Canberra City ACT 2601 | 17100 |
| 001631-+ | Research On Paired Intersections | \$5,000 00 | | Arrb Vermont Vic | 63299 |
| 001632-8 | Street lighting 1-1-96 to 30-6-96 | \$2,918,212 19 | | ACTew Canberra City ACT | 17100 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Milk Authority of the ACT | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-----------------|--------------------|---|-------|
| | Deed For Wholesale Milk Distribution (7 Sept 1996 to 30 June 2001) | \$20,000,000 00 | | Bega Co-Operative Society Limited North Bega NSW 2550 | 63102 |
| | Deed For Milk Supply (1 July 1996 to 30 June 1999) | \$1,150,000 00 | | Goldenholm Dairy Pty Ltd Fyshwick ACT 2609 | 63102 |
| | Deed For Milk Supply (1 July 1996 to 30 June 1999) | \$21,850,000 00 | | Murray Goulburn Co-Operative Company Limited Brunswick VIC 3056 | 63102 |
| | Deed For Milk Supply (1 July 1996 to 30 June 1999) | \$23,000,000 00 | | The Bega Co-Operative Society Limited North Bega NSW 2550 | 63102 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Department of Education & Training | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|-------------|-----------------|--|-------|
| 151211 | Digital Computer System Desk top Line | \$3,236 00 | | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 151212 | Curriculum Profiles Various Ones | \$20,518 50 | | Curriculum Corporation 141 Rathdowne Street Vic 3053 | 63253 |
| 151215 | Digital Computer System Desktop Line | \$7,098 00 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 151225 | IBM Think Pad,486SI-33 4Mb 170Hd,Ethernet Network Card | \$3,106 40 | PE50 | Approved Systems Phillip ACT 2606 | 84100 |
| 151231 | FI320 Chq Laminator Portable Zoom Projector | \$2,285 00 | | Fordigraph Tac Pty Ltd Waterloo NSW 2017 | 63254 |
| 151234 | Electronic Library Services, Electronic Publishing Software | \$9,000 00 | | Nanabelles Canberra ACT 2602 | 84210 |
| 151235 | Direct Image Projector, Df 20 Document Feeder | \$2,495 00 | | Fordigraph Tac Pty Ltd 42 O'Dea Avenue Waterloo NSW 2017 | 63254 |
| 151236 | Think Pad, Enhanced Mouse, Koskin Carry Case, Network Card | \$4,325 20 | | Approved Systems Phillip ACT 2606 | 63252 |
| 151238 | Tarkett Dansflor Covering | \$7,300 00 | | Canberra Floorcraft Fyshwick ACT 2609 | 63291 |
| 151240 | Remove Existing Detectors In Corridors and Install | \$2,280 00 | | Mil Security Services Pty Ltd Fyshwick ACT 2609 | 63299 |
| 151241 | Roland Kr 4 700 Electronic Organ | \$3,560 00 | | Roland Corporation Australia Dee Why NSW 2099 | 63234 |
| 151246 | Slimline Aluminium Venetians | \$2,448 00 | | Australian Window Furnishings (NSW) Pty Ltd Mitchell ACT 2911 | 63236 |
| 151248 | Relocate Partition Wall Near Front office | \$2,400 00 | | J & B Home Maintenance Services Richardson ACT 2905 | 51760 |
| 151249 | Building of Time Out Room | \$3,290 00 | | J & B Home Maintenance Services Richardson ACT 2905 | 51760 |
| 151251 | Fitout Modifications | \$5,289 00 | | T O K Carpentry & Partitioning Pty Ltd Queanbeyan NSW 2620 | 51760 |
| 151261 | Lp 550 Litepro 550 Colour LCD Projector | \$12,250 00 | | Electroboard Pty Ltd Deakin ACT 2607 | 63254 |
| 151276 | Stationery | \$2,483 15 | | Stationery Supermarket Phillip ACT 2607 | 63251 |
| 151278 | Books | \$2,731 40 | | Jacaranda Educational Supplies Pty Ltd Macquarie ACT 2614 | 63253 |
| 151279 | Novell Netware 3 12 25 User Licences | \$2,755 00 | | Unisys (Australia) Ltd Turner ACT 2612 | 63252 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|--------------|-----------------|--|-----------|
| 151280 | Moebius 486 Dx2 -66 Computer With Accessones | \$2,714.00 | PE60 | Todaytech Computers Pty Ltd - Tuggeranong Tuggeranong ACT 2900 | 632526325 |
| 151283 | Digital Computer Systems Desktop Line 486/Dx2/66 | \$7,746 00 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 151296 | Display System | \$4,103.95 | | The Exhibition Centre 88 Bayldon Road NSW 2620 | 63251 |
| 151300 | Digital Computer System Desk top Line | \$3,236 00 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 151301 | Digital Computer Systems Desktop Line | \$2,700 90 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 151302 | Design Work, Printing, Overheads, Collation, Participant Booklets | \$10,860 00 | | PrACTice Made Perfect Pty Ltd Fisher ACT 2611 | 879076325 |
| 151304 | Lease of Digital Venturis | \$12,277 68 | | Computer Fleet Management North Sydney NSW 2060 | 83108 |
| 151309 | HP Laserjet 4M Plus Printer | \$2,940 00 | PE60 | Ces Computers Pty Ltd Fyshwick ACT 2609 | 63252 |
| 160000 | Maintenance, Repair and Fabrication of Replacement Parts | \$124,328 40 | SA94/012 | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 51290 |
| 160003 | Stationery | \$2,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160004 | Freight and Express Mail Service | \$4,000 00 | | Dhl International Australia Mascot NSW 2020 | 75111 |
| 160005 | Souvenir, Brooches, Badges | \$2,000 00 | | Nucolorvue 1-3 Geddes Street Mulgrave Vic 3170 | 632966329 |
| 160012 | Stationery | \$2,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160013 | Carpet and Underlay | \$21,755 10 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160014 | Supply & Fix New Carpet On Rubber Underlay | \$4,318 00 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160015 | Take up Existing Carpet & Underlay and Replace With New | \$4,828 00 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160016 | Take up Existing Carpet and Underfelt | \$43,815 00 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160017 | Take up Existing Carpet and Underfelt and Supply New Carpet | \$3,505 20 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160018 | New Carpet and Rubber Underlay, Armalon Sheet Vinyl, Wash and Polish Vinyl | \$9,867 00 | | Canberra Floorcraft Fyshwick ACT 2609 | 517505175 |
| 160019 | Supply & Fix Pirelli Studded Rubber On Hardboard Underlay | \$8,526 00 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160020 | Replace Carpet and Underfelt | \$8,692.30 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160021 | Carpet and Rubber Underlay | \$4,891 00 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160022 | Repair to Vanous Venetian Blinds | \$3,486 00 | | Neilsen Canberra Fyshwick ACT 2609 | 63304 |
| 160023 | Supply & Install 6205 Master Clocks | \$2,345 00 | | Simplex Canberra Fyshwick ACT 2609 | 63292 |
| 160024 | Supply & Installation of Curtains and Door Venetians | \$10,345 40 | | Winterburn Fort Interiors Mitchell ACT 2911 | 632366323 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------|---|-------|
| 160025 | Supply & Installation of Curtains and Tracks | \$19,940.80 | | Winterburn Fort Interiors Mitchell ACT 2911 | 51699 |
| 160026 | Supply & Installation of Vertical Drapes | \$11,268 00 | | Winterburn Fort Interiors Mitchell ACT 2911 | 63236 |
| 160031 | Pitney Bowes Photocopier | \$10,466 00 | | Pitney Bowes Fyshwick ACT 2609 | 63251 |
| 160032 | Facsimile Machine Laser | \$2,417.00 | | Pitney Bowes Fyshwick ACT 2609 | 63251 |
| 160037 | Compaq Proliant 1500 Model 5/10-2100 | \$15,806.00 | | Ferntree Computer Systems Canberra City ACT 2601 | 63252 |
| 160039 | Provision of Cleaning Services | \$9,784.72 | | M & M Rolfe Cleaning Services Fyshwick ACT 2609 | 87403 |
| 160041 | Reflection For Windows, Connection Ver 4 0 | \$2,500.00 | | Megatec Pty Ltd Po Box 429 Milson Point NSW 2061 | 63252 |
| 160050 | Maintenance Service For 2 Elevators | \$7,200.00 | | Otis Elevator Company Pty Ltd Po Box 291 Mascot NSW 2020 | 51691 |
| 160053 | Nappy Disposal Service | \$11,040 00 | | Orchid Hygiene Services Queanbeyan NSW 2620 | 94020 |
| 160055 | Reconditioned Slave Clocks | \$2,940 00 | | Simplex Canberra Fyshwick ACT 2609 | 63292 |
| 160056 | Provision of Septic Tank Clearance | \$8,840 00 | | Cleanaway Canberra Branch Fyshwick ACT 2609 | 94010 |
| 160065 | Supply Facsimile Cartridge Refills | \$2,000 00 | | Xerox Australia Fyshwick ACT 2609 | 63251 |
| 160066 | Electrical Maintenance | \$3,000 00 | | Capital Electrical & Data Services Pty Ltd Calwell ACT 2905 | 51641 |
| 160067 | Supply of Daily Paper & Periodicals | \$3,000 00 | | Hyperdome Newsagency Shop 13, Hyperdome Tuggeranong ACT 2900 | 63253 |
| 160072 | Stationery | \$2,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160073 | Minor Lock Maintenance & Key Cutting | \$2,000 00 | | Complete Lock & Security Service Pty Ltd - Fyshwick Fyshwick ACT 2609 | 87309 |
| 160076 | Repairs to A/V Equipment | \$4,000 00 | | Bandona Pty Ltd Po Box 627 Dickson ACT 2602 | 84500 |
| 160077 | Copy Charges For the Photocopier | \$2,000 00 | | Nashuatec Canberra Fyshwick ACT 2609 | 84500 |
| 160081 | Service & Maintenance to Facsimile Machines | \$2,500 00 | | John Olsson Performance Management Monash ACT 2904 | 84500 |
| 160087 | Stationery | \$7,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160092 | Monthly Copy Billing For Colour Copier | \$2,000 00 | | Canon Australia Pty Ltd 98 Barrier Street Fyshwick ACT 2609 | 84500 |
| 160093 | Additional Courier Service | \$3,500 00 | | Aussie Fast Couriers Po Box 223 Mitchell ACT 2911 | 75121 |
| 160094 | Press Clippings | \$3,000 00 | | Media Monitors ACT Pty Ltd Macquarie ACT 2614 | 63253 |
| 160095 | Stationery | \$3,000.00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160100 | Stationery | \$2,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------|--|-----------|
| 160102 | Act Contribution to Open Learning Technology Corporation Limited For 95-96. | \$6,678 00 | | Open Learning Technology Corporation Limited Science Park, Laffer Drive Bedford Park Sa 5042 | |
| 160106 | Stationery | \$3,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160108 | Printing of Board Papers | \$2,400 00 | | Copy Qik Corporation Pty Ltd Canberra City ACT 2601 | 88442 |
| 160113 | Hire & Maintenance of Sanitary Disposal Units | \$95,254 00 | | Orchid Hygiene Services Queanbeyan NSW 2620 | 94030 |
| 160115 | Hire & Maintenance of Indoor Plants | \$11,495 00 | | Tropical Foliage Fyshwick ACT 2609 | 83109 |
| 160116 | Stationery | \$2,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160119 | Stationery | \$10,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160123 | Stationery | \$4,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160124 | Supply of toner Cartridges For Printer | \$2,000 00 | | Toner Express Fyshwick ACT 2609 | 63252 |
| 160131 | office Requisites | \$2,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160133 | Stationery | \$2,000 00 | | | 63251 |
| 160134 | Stationery | \$3,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160135 | toner Cartridges | \$3,000 00 | | Toner Express Fyshwick ACT 2609 | 63252 |
| 160136 | Stationery | \$5,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160137 | Portfolios 20 Pocket Display Books | \$9,750 00 | | Commonwealth Paper Co Pty Ltd Fyshwick ACT 2609 | 88442 |
| 160147 | HP Laserjet 4 Plus Printer, Ethernet Card | \$3,348 00 | | I C Technologies Belconnen ACT 2617 | 841006325 |
| 160150 | Stationery | \$4,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160151 | Lay Out Schools Bulletin | \$7,000 00 | | Green Editorial Services Po Box 671 Dickson ACT 2602 | 87909 |
| 160158 | Modify Existing Room | \$7,040 00 | | J & B Home Maintenance Services Richardson ACT 2905 | 51760 |
| 160160 | Table Teacher | \$2,920 00 | | R E Batger Pty Ltd 5 Ferndell Street South Granville NSW 2142 | 63251 |
| 160167 | Copy Charges, For Copier | \$2,500 00 | | Canon Australia Pty Ltd Po Box 65 Fyshwick ACT 2609 | 84500 |
| 160168 | Provision of A Consultancy Service For the Review of the Questionnaires Used In the School Development Program 1996-2000 | \$24,700 00 | | Australian Bureau Of Statistics Belconnen ACT 2616 | 86211 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|-------------|-----------------|---|-----------|
| 160174 | Gazette Advertising For Recruitment | \$22,000 00 | | Australian Government Publishing Service Canberra City ACT 2601 | 87120 |
| 160178 | Stationary | \$2,000 00 | BG103 | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160180 | Ast Multiple Choice Book 1 & Book 2 | \$5,800 00 | | Acer Camperwell Vic 3124 | 63253 |
| 160183 | Shelving | \$2,067.85 | | Furniture Australia Pty Ltd Fyshwick ACT 2609 | 63251 |
| 160186 | Printing of School Bulletin | \$14,000 00 | | Panther Publishing & Printing Fyshwick ACT 2609 | 88442 |
| 160188 | Shelving ,Bookend Brackets | \$2,319 84 | | Furniture Australia Pty Ltd Fyshwick ACT 2609 | 63251 |
| 160199 | Stationery | \$2,500 00 | BG103 | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 160200 | Slim N Comfy Stacker | \$17,740 00 | | Sebel Furniture Limited Fyshwick ACT 2609 | 63251 |
| 160201 | Table Secondary E With Shelf | \$45,075 00 | | R E Batger Pty Ltd South Granville NSW 2142 | 63251 |
| 160209 | Eric Microfiche | \$6,000 00 | | Edrs/Dyntel Corporation Springfield (Usa) | 63251 |
| 160220 | Maintenance Intruder Alarms At Various Schools | \$10,000 00 | | Wormald Security Fyshwick ACT 2609 | 87303 |
| 160221 | Monitoring of Intruder Alarms | \$68,000 00 | | Wormald Security Fyshwick ACT 2609 | 87303 |
| 160222 | Maintenance of Intruder Alarms At Various Schools | \$3,000 00 | | Mss Security Services Fyshwick ACT 2609 | 87303 |
| 160223 | Monitoring of Intruder Alarms | \$28,500 00 | | Mss Alarm Services Fyshwick ACT 2609 | 87303 |
| 160224 | Provide Guard Response Services | \$18,000 00 | | Mss Security Services Fyshwick ACT 2609 | 87305 |
| 160225 | Maintenance of Intruder Alarms At Various Schools | \$2,000 00 | | Honeywell Limited North Ryde NSW 2113 | 87303 |
| 160229 | Digital Pentium 100 Computer | \$5,979 00 | | Praxa Limited Canberra City ACT 2601 | 63252 |
| 160248 | Consulting Services For Professional Advice and Assistance With Planning and Implementing Oracle Government Financial | \$15,000 00 | | Kprng Peat Marwick Canberra City ACT 2601 | 86211 |
| 160251 | Digital Ventoris Comp, Mem, Software, Connector, | \$7,301 00 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 160252 | Digital Ventures, & Consumables | \$5,034 00 | | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 160264 | Slim N Comfy Gaslift Sidechairs, Casters Polypropylene Shell | \$8,446 00 | | Sebel Furniture Limited Fyshwick ACT 2609 | 632516325 |
| 160265 | Slim N Comfy Stacker | \$21,500 88 | | Sebel Furniture Limited Fyshwick ACT 2609 | 63251 |
| 160269 | Cabinet Filing 4 Draw | \$7,216 00 | SAGroup 71 | Brownbult Fyshwick ACT 2609 | 63251 |
| 160272 | Astro Clenral Med Back Tilt Chair | \$12,060 00 | BG41 | Sturdy Seating Systems Fyshwick ACT 2609 | 63251 |
| 160274 | Astro Typist Med Back Tilt Chair | \$4,375 00 | BG41 | Sturdy Seating Systems Fyshwick ACT 2609 | 63251 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|-------------|-----------------|--|-------|
| 160276 | Ergoflex Side Return Height Adjustable | \$7,075 00 | NSW 303 | Ergonomics Pty Ltd Padstow NSW 2211 | 63251 |
| 160277 | Set-up of Furniture For Lanyon High | \$85,070 50 | | R E Batger Pty Ltd South Granville NSW 2142 | 63251 |
| 160281 | Furniture (Various) | \$91,556 00 | PE60 | R E Batger Pty Ltd South Granville NSW 2142 | 63251 |
| 160283 | Memory upgrade X 28 Machines | \$17,303 00 | | PC Direct Computers Pty Ltd Fyshwick ACT 2609 | 84250 |
| 160321 | Plastic Student Chairs | \$20,720 64 | | Sebel Furniture Limited Fyshwick ACT 2609 | 63251 |
| 160322 | Shelving | \$4,887 68 | | School Furniture Complex Smithfield NSW 2164 | 63251 |
| 160323 | Astro Clerical Med Back Tilt Chair | \$6,432 00 | | Sturdy Seating Systems Fyshwick ACT 2609 | 63251 |
| 160325 | Mobile Double sided Whiteboards | \$3,654 00 | | Discount Office Furniture Pty Ltd Fyshwick ACT 2609 | 63251 |
| 160332 | Cabinet Filing 4 Draw | \$4,576 00 | | Brownbult Fyshwick ACT 2609 | 63251 |
| 160333 | Furniture | \$68,443 50 | | R E Batger Pty Ltd South Granville NSW 2142 | 63251 |
| 160334 | Furniture | \$7,119 00 | | R E Batger Pty Ltd South Granville NSW 2142 | 63251 |
| 160337 | 3 Blade Fan Relocate Fax Surface Mounted Heater | \$2,060 00 | | A & K Electrics Giralang ACT 2617 | 51610 |
| 160342 | Slave Clocks | \$2,548 00 | | Simplex Canberra Fyshwick ACT 2609 | 63254 |
| 160344 | Fitout Modifications | \$2,974 00 | | T O K Carpentry & Partitioning Pty Ltd Queanbeyan NSW 2620 | 51290 |
| 160350 | Furniture For Library | \$21,343 00 | | R E Batger Pty Ltd South Granville NSW 2142 | 63251 |
| 160351 | Shelving | \$18,914 29 | | School Furniture Complex Smithfield NSW 2162 | 63251 |
| 160353 | Slim N Comfy Stacker Chairs | \$9,924 28 | | Sebel Furniture Limited Fyshwick ACT 2609 | 63251 |
| 160357 | Mobile Whiteboards | \$2,038 00 | | Discount Office Furniture Pty Ltd Fyshwick ACT 2609 | 63251 |
| 160362 | Carpet Laying In Corridor Monash Primary | \$11,970 00 | C/92195 | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160365 | Courier Service to All Act Government Schools | \$10,000 00 | | Aussiefast Couriers Civic Square ACT 2608 | 75121 |
| 160370 | Modifications to Industrial Arts Equipment | \$3,810 00 | | Uvniversal Engineering Pty Ltd Fyshwick ACT 2609 | 62287 |
| 160371 | Modifications to Industrial Arts Equipment | \$5,260 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 62287 |
| 160372 | Modifications to Industrial Arts Equipment | \$2,940 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 62287 |
| 160393 | Printing of Directory | \$3,354 00 | | Koomarn Printers Belconnen ACT 2617 | 88442 |
| 160400 | Consulting Service to the Gender Equity | \$34,300 00 | | Muirgen Nominees Pty Ltd Norwood Sa 5067 | 86509 |
| 160403 | Slim N Comfy Audit Seats, Trolley | \$7,672 00 | | Sebel Furniture Fyshwick ACT 2609 | 63251 |
| 160417 | Tables, Bench Cupboard, Bookcase, Trolley, | \$6,714 00 | | R.E Batger South Granville NSW 2142 | 63251 |
| 160423 | Tables, Cabinet Bookcase, Trolley, | \$4,384 00 | | R E Batger South Granville NSW 2142 | 63251 |
| 160433 | Cleaning & Maintenance of Hydrotherapy Pools & Spas | \$36,252 72 | SA94/002 | In The Swim Pool Service Chisholm ACT 2905 | 87409 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|--------------|-----------------|--|-----------|
| 160434 | Replace Eaves Sheeting Paint & Remove Rubbish | \$2,810 00 | SA93/008 | J & B Home Maintenance Services Richardson ACT 2905 | 51760 |
| 160440 | Bose 802 Loudspeakers | \$2,270.00 | | Duratone Hi Fi Curtin ACT 2605 | 63234 |
| 160441 | Piano C108 Yamaha | \$4,300 00 | | Better Music Phillip ACT 2606 | 63234 |
| 160454 | Astro Clencl Med Back Tilt Chair | \$4,020 00 | BG41 | Sturdy Seating Systems Fyshwick ACT 2609 | 63251 |
| 160455 | Tables Bench Cabinet tool | \$14,797 00 | | R E Batger South Granville NSW 2142 | 63251 |
| 160457 | Bench M/Work 2 Station Cabinet tool | \$10,838 00 | | R, E Batger South Granville NSW 2142 | 63251 |
| 160461 | Boring & Milling Machine, Disc Sanding | \$8,625 00 | NSW/954 | Dauden Machinery Miranda NSW 2228 | 62289 |
| 160462 | Furniture For Library | \$20,763 00 | | R E Batger South Granville NSW 2142 | 63251 |
| 160467 | Shelving | \$20,079 08 | | School Furniture Complex Smithfield NSW 2164 | 63251 |
| 160482 | Mapinfo For Windows Software Package | \$2,350 00 | | Map Info Australia Deakin ACT 2600 | 63252 |
| 160486 | Fabricate Safety System to Industrial Arts Equipment | \$6,050 00 | | Universal Engineering P/L Fyshwick ACT 2609 | 88620 |
| 160487 | Fabricate Safety System to Industrial Arts Equipment | \$5,570 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 88620 |
| 160488 | Fabricate Safety System to Machinery | \$7,270 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 88620 |
| 160489 | Fitout Modifications to Room At OEC | \$2,058 00 | SA91/018 | J & B Home Maintenance Services Richardson ACT 2905 | 51290 |
| 160502 | TV, Trolley, Radio Cassette, Paper Trimer, Binding | \$13,637 00 | | Mla Communications Canberra City ACT 2601 | 63251 |
| 160551 | Monitoring of Intruder Alarms At Various Govt Schools For Period | \$62,000 00 | | Wormald Security Fyshwick ACT 2609 | 63299 |
| 160552 | Provision of Qualifies Austswim Swimming Instructor For Act Dept of Education and Training Swimming and Water Safety Pr | \$240,000 00 | | Royal Life Saving Society ACT Branch Inc Dickson ACT 2602 | 92900 |
| 160571 | Provision of Technical Services For the Implementation of Oracle Government Financial In Accordance With the Attached | \$20,000 00 | | Kolbita Pty Ltd Farrer ACT 2607 | 867138671 |
| 160580 | Provide A 2 Day Workshop For 10 Participants On 31 January & 1 February 1996 On anger Management \$1000 00 Per Day | \$2,000 00 | | Obelix Productions Kambah ACT 2902 | 929009290 |
| 160607 | Provision of A theatre-In- Education. Program For Act Government Schools. Team of Contract School Years 1996,1997,1998 Te | \$414,000 00 | | Jigsaw Theatre Company Inc Civic Square ACT 2608 | 92900 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|-------------|-----------------|---|-----------|
| 160614 | Library Resources Material, Books Etc | \$3,000 00 | | James Bennett Pty Ltd Collaroy NSW 2097 | 63253 |
| 33442 | 1200 Coll Handbooks | \$5,415.00 | | Koomarr Printers Fyshwick ACT 2609 | 63253 |
| 33463 | A4 Photocopying Paper | \$2,484 00 | | Xerox Australia Fyshwick ACT 2609 | 63251 |
| 33463 | 800Gsm Ream Paper | \$2,727 00 | | Xerox Australia Fyshwick ACT 2609 | 63251 |
| 33499 | Text Books | \$2,382 75 | | Jacaranda Educational Supplies Pty Ltd Macquarie ACT 2614 | 63253 |
| 33499 | Business Studies Books | \$4,372 00 | | Jacaranda Educational Supplies Pty Ltd Macquarie ACT 2614 | 63253 |
| 33520 | Coach to Melbourne | \$2,700 00 | | Cooma Coaches Cooma NSW | 71223 |
| 33556 | Excursion Accommodation | \$2,574 00 | | Domain Motel South Yarra Vic 3141 | 64120 |
| 33558 | Photography Supplies | \$3,453 24 | | Ilford Antec Mount Waverley Vic 3149 | 63254 |
| 33594 | Media Excursion | \$7,380 00 | | School Ties Potts Point NSW 2011 | 92900 |
| 950577 | Media Excursion to Melbourne | \$2,395 00 | | Transborder Express Yass NSW 2582 | 71223 |
| 950578 | 1000 Copies 1996 Handbooks | \$2,500 00 | | Paragon Printers Fyshwick ACT 2609 | 88442 |
| 950602 | Chemistry Textbooks | \$3,103 14 | | University Coop Bookshop Ltd Broadway NSW 2007 | 63253 |
| 950610 | tour of Central Australia | \$16,988 00 | | G E T Educational Tours Pty Ltd South Melbourne Vic 3205 | 74710 |
| 950623 | Package Ski Trip, Accommodation | \$2,160 00 | | Cooba Motel Berridale NSW 2628 | 64120 |
| 950624 | Package, Ski Trip, Ski Hire, Lessons Etc | \$3,600 00 | | Perisher/Blue Cooma NSW | 63293 |
| 95065 | Video Cassette Recorders X 3, Televisions X 3 and Cd Radio Cassette Players X 2 | \$3,671 60 | | Panasonic Australia Bruce ACT 2617 | 632346323 |
| 950657 | CDROM Service With One Drive Monitor | \$4,495 00 | | Cdrom Systems Canberra Centre ACT 2601 | 84250 |
| 950660 | Ski Trip Perisher Blue | \$2,200 00 | | Deane'S Buslines Pty Ltd Cooma NSW 2630 | 71223 |
| 95067 | IBM Think Pad | \$2,427 20 | PE60 | Ibm Australia Limited Barton ACT 2600 | 63252 |
| 950701 | Two Panasonic VHS Video Cameras | \$3,518 64 | | Panasonic Australia Pty Ltd Jamison ACT 2614 | 63254 |
| 950822 | Photocopy Paper | \$2,905 75 | | The Paper House Belconnen ACT 2617 | 63251 |
| 950972 | Direct Projector | \$2,100 00 | | Fordigraph Tac Pty Ltd Waterloo NSW 2017 | 63254 |
| 95103 | Power Book, Extra Ram 8 Mb | \$3,120 00 | | Approved Systems Phillip ACT 2606 | 84250 |
| 95137 | Year 5/6 Camp At Sunship Earth | \$4,548 00 | | Birrigai Outdoor School Tharwa ACT 2620 | 64195 |
| 95138 | Chairs For Computer Lab | \$2,766 00 | | Sebel Furniture Limited Bankstown NSW 2200 | 63251 |
| 95152 | Lego Technic Sets | \$2,325 00 | | Lego Aust Pty Ltd Lane Cove NSW 2066 | 63294 |
| 95153 | Library-Book Fair | \$2,304 84 | | Ashton Scholastic Gosford NSW 2250 | 63251 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|-------------|-----------------|--|-------|
| 95166 | Copy Printer | \$3,500 00 | | Fordigraph Tac Pty Ltd Waterloo NSW 2017 | 63252 |
| 95204 | HP Vectra V13 486/66 8Mb | \$2,345 00 | | I C Technologies Belconnen ACT 2617 | 63252 |
| 95222 | Excursion | \$2,636 50 | | Jindabyne Sport & Recreation Centre Jindabyne NSW 2627 | 96412 |
| 95226 | Performa 580 8/500/Cd Computer | \$2,178 00 | | Approved Systems Phillip ACT 2606 | 63252 |
| 95228 | Learn to Swim Classes | \$2,070 00 | | The Royal Life Saving Society Dickson ACT 2602 | 92900 |
| 95255 | Exercise Books | \$2,905 60 | | Jacaranda Educational Supplies Pty Ltd Macquarie ACT 2614 | 63253 |
| 95288 | IBM 2 26 Gb Fast Wide, Cable, Adaptor, Pentium 90Mhr Cache Computer | \$2,808 00 | | Approved Systems Phillip ACT 2606 | 63252 |
| 95303 | Chiltern Hi/Lo Electric Hoist | \$2,634 00 | | ACTive Mobility Systems Lidcombe NSW 2141 | 63299 |
| 95305 | Library Management Inquiry Circulation | \$3,300 00 | | Softlink Australia Pty Ltd Shailer Park Qld 4128 | 96311 |
| 95306 | File server/Modem/Barcode Reader/Work Stat | \$4,006 00 | | Oasis Extras Queanbeyan NSW 2620 | 63252 |
| 95378 | A4 Copy Paper | \$2,000 00 | | Empire Office Supplies Fyshwick ACT 2609 | 63251 |
| 95436 | Photocopy Paper | \$2,000 00 | | Canon Australia Pty Ltd Fyshwick ACT 2609 | 63251 |
| 95443 | Accommodation | \$2,038 00 | | Birrigai Outdoor School Tharwa ACT 2629 | 64110 |
| 95473 | Class Readers | \$2,063 00 | | Rigby Education Chapman ACT 2611 | 63294 |
| 95497 | Laminator | \$2,194 00 | | Fordigraph Tac Pty Ltd Waterloo NSW 2017 | 63251 |
| 95497 | Fordigraph Laminator & Trolley | \$2,194 00 | | Fordigraph Tac Pty Ltd Waterloo NSW 2017 | 63251 |
| 95520 | Garden Setting | \$4,075 00 | | Sunset Pty Ltd Queanbeyan NSW 2620 | 63231 |
| 95908 | Powerbook Computer | \$2,260 00 | | Triple Aaa Systems Fyshwick ACT 2609 | 63252 |
| C94/011 | Cleaning of Koomarn School and the Hartley St annex to Turner Primary School (From 1/5/95 to 30/4/96) | \$79,175 71 | | Fondi Investments Pty Ltd Fyshwick ACT 2609 | 87403 |
| C94/012 | Cleaning of Ainslie Primary School and School Without Walls and the Secondary Introductory English Centre (From 1/5/95) | \$40,690 18 | | Berkeley Challenge Property Services Pty Ltd Fyshwick ACT 2609 | 87403 |
| C94/013 | Cleaning of North Ainslie Primary School (From 1/5/95 to 30/4/96) | \$36,478 53 | | R & D Jankuloski Cleaning Services Queanbeyan NSW 2620 | 87403 |
| C94/014 | Cleaning of Turner Primary and the Co-Operative Schools (From 1/5/95 to 30/4/96) | \$30,356 90 | | Arrouk Cleaning Services Gilmore ACT 2905 | 87403 |
| C94/015 | Cleaning of Gowrie Primary School (From 1/5/95 to 30/4/96) | \$37,467 42 | | Hygiene Plus Cleaning Services Pty Ltd Queanbeyan NSW 2620 | 87403 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------|--|-------|
| C94/016 | Cleaning of Monash Primary School (From 1/5/95 to 30/4/96) | \$36,796 50 | | Phillips Cleaning Service 9 Desailly Crescent Kambah ACT 2902 | 87403 |
| C94/017 | Cleaning of Fadden Primary School (From 1/5/95 to 30/4/96) | \$35,204 65 | | Phillips Cleaning Service 9 Desailly Crescent Kambah ACT 2902 | 87403 |
| C94/018 | Cleaning of Calwell High School (From 1/5/95 to 30/4/96) | \$67,456 24 | | Fondi Investments Pty Ltd Fyshwick ACT 2609 | 87403 |
| C94/019 | Cleaning of Cranleigh School (From 1/6/95 to 31/5/96) | \$28,117 68 | | Salloum Cleaning Contractor Palmerston ACT 2913 | 87403 |
| C94/020 | Cleaning of Tharwa Primary School (From 1/7/95 to 30/6/96) | \$9,768 02 | | Hygiene Plus Cleaning Services Pty Ltd Queanbeyan NSW 2620 | 87403 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------|--|-------|
| 10149 | Computers | \$15,000 00 | | Alternative Computers & Communications Pty Ltd Fyshwick ACT 2609 | 63252 |
| 10165 | Computers & Printer | \$8,690 00 | | Alternative Computers & Communications Pty Ltd Fyshwick ACT 2609 | 63252 |
| 10180 | Computers | \$6,000 00 | | Alternative Computers & Communications Pty Ltd Fyshwick ACT 2609 | 63252 |
| 160287 | Removal of Existing Alarm System Main Panel | \$3,415.00 | | Mil Security Services Pty Ltd Fyshwick ACT 2609 | 63299 |
| 160293 | Garbage Collection to all Act Schools | \$70,000 00 | | Cleanaway Canberra Branch Fyshwick ACT 2609 | 94020 |
| 160300 | New Wool Carpet and Underlay | \$5,396 50 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160302 | Carpet and Underfelt Replacement | \$7,366 00 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160303 | Carpet Replacement | \$20,571 40 | | Canberra Floorcraft Fyshwick ACT 2609 | 51750 |
| 160305 | Fabricate Guarding Systems to Machinery | \$4,435 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 62287 |
| 160306 | Fabricate Guarding Systems to Machinery | \$3,968 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 62287 |
| 160307 | Fabricate Guarding Systems to Machinery | \$3,975 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 62287 |
| 160309 | Fabricate Guarding Systems to Machinery | \$4,665 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 62287 |
| 160310 | Fabricate Guarding Systems to Machinery | \$3,570 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 62287 |
| 160311 | Fabricate Guarding Systems to Machinery | \$5,300 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 62287 |
| 160312 | Fabricate Guarding Systems to Machinery | \$4,975 00 | | Universal Engineering Pty Ltd Fyshwick ACT 2609 | 62287 |
| 160316 | Software 1000 Machine Licences For 2 Years V2.2 | \$5,500 00 | | Doctor Disk Surry Hills NSW 2010 | 63252 |
| 160511 | Tables, Armless Lounge Chair Fabric, Table Carrel, Table Teacher | \$3,437 00 | | R E Batger South Granville NSW 2142 | 63251 |
| 160513 | Junior Hob Nob Stacker, Comfy Stacker and Slim Comfy Gaslift Sidechair | \$3,855 80 | | Sebel Furniture Fyshwick ACT 2609 | 63251 |
| 160514 | Single Sided Init shelves and double sided Init shelves | \$6,418 40 | | School Furniture Complex Smithfield NSW 2164 | 63251 |
| 160528 | Infill Recessed Floor to General Purpose Room | \$3,983 65 | | T G Toth Constructions Wanniasa ACT 2903 | 51641 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------|---|-----------|
| 160529 | Supply and Install Two Electrically Operated Shadecloth Retractable Awnings | \$3,400 00 | | John Watson Pty Ltd Fyshwick ACT 2609 | 51290 |
| 160536 | Subscriptions to Journals | \$11,000 00 | | I S A Toowong Qld 4066 | 63253 |
| 160537 | Subscriptions to Journals | \$13,000 00 | | Ebsco Australia North Sydney NSW 2060 | 632536325 |
| 160539 | Collection, Segregation, Transportation, Recycling, Treatment & Disposal of Surplus and Unwanted Chemicals, Pesticides | \$4,458 00 | | Envirochem Technologies Pty Ltd Campbellfield Vic 3061 | 94020 |
| 160540 | T Shirts, Coffee Mugs, Golf Umbrella, Post It Notes | \$2,279 00 | | Jaymac Promotional Pty Ltd Fyshwick ACT 2609 | 632966329 |
| 160549 | Designing and making Safe Guards Systems and Fitting On Machinery | \$3,900 00 | | Universal Engineering P/L Fyshwick ACT 2609 | 63299 |
| 160553 | Covert Existing WC into Shower and First Aid Room | \$3,890 00 | | F J Construction Charnwood ACT 2615 | 51270 |
| 160558 | Supply A4 Recycled, Copy Right Laser, 800Gsm Victory Laser Copy and Various Colours Copy | \$42,231 00 | BG68 | Commonwealth Paper Co Pty Ltd Fyshwick ACT 2609 | 63251 |
| 160561 | Supply of Digital Venturis 100 | \$7,906 00 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 160562 | Provide and Fix New Wall, Security Grilles and Relocate Heater for New Music Dept Area | \$3,380 00 | | F J Constructions Charnwood ACT 2615 | 51270 |
| 160566 | Printing of Spanish Curriculum Text | \$3,987 00 | | Cpn Publications Pty Ltd Fyshwick ACT 2609 | 88442 |
| 160570 | Printing of Modules of Work, 10 Booklets 316 P/P Approx | \$3,360 00 | | Panther Publishing & Printing Tuggeranong Homeworld Centre ACT 2900 | 88442 |
| 160574 | Table Teacher, Shelving Teacher Table, Cabinet B/Case | \$4,604 00 | | R E Batger South Granville NSW 2142 | 63251 |
| 160575 | Bench W/Shop, Bench Tech Drawing/Multi and stool upholstered | \$35,831 50 | | R E Batger South Granville NSW 2142 | 63251 |
| 160579 | Slim N Comfy Gaslift Side Chairs Cruciform Base On Casters | \$2,706 00 | | Sebel Furniture Fyshwick ACT 2609 | 63251 |
| 160600 | Junior Hob Nob Stacker and Slim N Comfy Stacker | \$16,805 16 | | Sebel Furniture Fyshwick ACT 2609 | 63251 |
| 160601 | Tables Rect B W/Shelf, Table Secondary. | \$43,997 00 | | R.E Batger South Granville NSW 2142 | 63251 |
| 160604 | Astro Clencal Med Back Tilt Chair, upholstered In 100%Wool | \$2,010 00 | | Sturdy Seating Systems Fyshwick ACT 2609 | 63251 |
| 160605 | Slim N Comfy Audit to 4 Seat 445Mm | \$3,750 00 | | Sebel Furniture Fyshwick ACT 2609 | 63251 |
| 160609 | Remove Two Walls Between Classrooms and Bag room, Fill in Door Way Make good to Floor and Ceiling | \$4,980 00 | | T G Toth Constructions Wanniasa ACT 2903 | 51290 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|--------------|-----------------|--|-----------|
| 160611 | Digital Venturs 486 Workstation | \$2,763.00 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 160618 | Computer, Pentium 100 Mh, 16Mb Ram, Intel Etherexpress Network, 1 Gb Hard Disk Drive, 15" Monitor, Window 3.11, Dos 6.2 | \$3,150.00 | | PC Direct Computers Pty Ltd Fyshwick ACT 2609 | 63252 |
| 160627 | Pastoe Armchair Fully upholstered Colour | \$2,606.40 | | Sebel Furniture Fyshwick ACT 2609 | 63251 |
| 160629 | Computer Corner Workstations and Mobile Drawer Unit, and Privacy Screen, Incl Adjustable Storage Shelf | \$16,270.00 | BG41 | Discount Office Furniture Pty Ltd Fyshwick ACT 2609 | 63251 |
| 160635 | to Provide an Expert Writer Writing Group to Undertake the Editing of up to 50 Teaches School Case Studies to Publication | \$8,650.00 | | Griffith University Nathan Qld 4111 | 86601 |
| 160636 | Cleaning of Belconnen High School | \$7,500.00 | | Rose Cleaning Service Fyshwick ACT 2609 | 87403 |
| 160637 | Cleaning of Hawker Primary School | \$2,333.00 | | Rose Cleaning Service Fyshwick ACT 2609 | 87403 |
| 160638 | Cleaning of Lanyon High School | \$32,436.00 | | Rose Cleaning Service Fyshwick ACT 2609 | 87403 |
| 160644 | Pentium 75 420Mb Hard Disk 14Inch Monitor, 16Mb Ram Standard Keyboard X 3, Quad Speed Multimedia Cd Rom Kit With Speaker | \$8,696.00 | | Ces Computers Pty Ltd Fyshwick ACT 2609 | 632526325 |
| 650442 | HP Netserver Lc Pentium 66Mb 1Gb Hdd | \$4,730.00 | 957/410 | I C Technologies Belconnen ACT 2617 | 63252 |
| 95032 | Computer Hardware Software | \$102,000.00 | | Fujitsu Australia Limited Canberra City ACT 2601 | 63252 |
| 95056 | Fridges, Freezer, Dishwasher and Simpson Dryer | \$2,648.67 | | Email Furniture Ltd Riverwood NSW 2210 | 632326323 |
| 95059 | Science Chemicals & Equipment to let up Labs | \$8,023.99 | | Q Stores Alexandria NSW 2015 | 62113 |
| 95061 | Chemicals & Science Equip to Set up Labs | \$6,987.35 | | Serrata Pty Ltd Galston NSW 2159 | 62113 |
| 95064 | Lego For Technology Labs | \$9,837.00 | | Lego Aust Pty Ltd Lane Cove NSW 2066 | 63294 |
| 95066 | Student Lockers | \$3,200.00 | | Davell Products Sutherland NSW 2232 | 63251 |
| 95068 | PC 8900 Sharp Portable Laptop Computer | \$2,957.00 | | Harvey Norman Fyshwick ACT 2609 | 63252 |
| 95071 | Home Science Equipment | \$4,830.00 | | Q Stores Alexandria NSW 2015 | 632336323 |
| 95072 | Metal/Woodwork Equipment | \$7,300.00 | | Q Stores Alexandria NSW 2015 | 63241 |
| 95073 | Optic Fibre Cables For Lan | \$13,862.00 | PE60 | Fujitsu Australia Limited Canberra City ACT 2601 | 63252 |
| 950927 | Year 12 Formal | \$6,970.00 | | Nat Conventional Centre-Canberra Canberra ACT 2608 | 64110 |
| 951263 | 6 Stages/3 Skirts | \$8,091.00 | | Flexi Stage Australia Richmond Vic 3121 | 63236 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|------------|-----------------|---|-----------|
| 951272 | Hire of Bus, Accommodation at Goldfields | \$7,180 00 | | Transborder Express Yass NSW 2582 | 641107122 |
| 951272 | Coach tour Ballarat | \$7,180 00 | | Transborder Express Yass NSW 2582 | 71223 |
| 951380 | Year 10 Formal Dinner | \$6,345.00 | | Greens Restaurant Red Hill ACT 2603 | 64110 |
| 95229 | Performa 580 8/500/Cd With Memory upgrade | \$2,425 00 | | I C Technologies Belconnen ACT 2617 | 63252 |
| 95246 | Year 6 Sydney Excursion | \$6,240 00 | | Transborder Yass NSW 2582 | 92900 |
| 95273 | Swimming Lessons For Students | \$2,440 00 | | Bruce Swim School Belconnen ACT 2616 | 92900 |
| 95445 | Macintosh 190Cs 8/500 | \$2,931.00 | | Approved Systems Phillip ACT 2606 | 63252 |
| 95723 | Computer upgrades | \$4,389 00 | | PC Direct Computers Pty Ltd Fyshwick ACT 2609 | 63252 |
| 95724 | Catering Facilities | \$6,488 50 | | The Catering Company Watson ACT 2602 | 64230 |
| 95743 | Computer upgrades | \$2,600 00 | | Valley Computer Repairs Banks ACT 2906 | 63252 |
| 95525 | Accommodation/Meals For Students | \$2,489 50 | | Birrigai Outdoor School Tharwa ACT 2620 | 64110 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Chief Minister's Department | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|--------------|--------------------|--|-------|
| 000052-9 | Printing of Cheque Stationery | \$5,532 00 | | Moore Business Systems Australia Ltd Alexandria NSW 2015 | 88442 |
| 000062-5 | Accounting Package | \$3,235 00 | | Software Shop (The) Phillip ACT 2606 | 63252 |
| 000085-2 | Travel Expenses | \$50,000 00 | | Qantas Airways Limited Melbourne Vic 3000 | 74710 |
| 000086-0 | Copy Paper Supplies | \$30,000 00 | | Xerox Australia Fyshwick ACT 2609 | 63251 |
| 000087-9 | Stationery Supplies | \$40,000 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 000090-8 | Taxi/Car Hire Charges | \$10,000 00 | | Aerial Taxi Cabs Cooperative Society Ltd Lyons ACT 2606 | 71221 |
| 000106-2 | Computer Software Training | \$15,000 00 | | Imageword Campbell ACT 2601 | 84990 |
| 000107-0 | General Consultants Fees For Training Unit | \$20,000 00 | | ACTaid Pty Ltd Jamison ACT 2614 | 86501 |
| 000125-7 | Commission On Transactions Processed By Post office | \$10,000 00 | | Australia Post Strawberry Hills NSW 1424 | 87902 |
| 000140-3 | Optra R Laser Printer (C408411) | \$2,350 00 | | Lexmark Pty Ltd Deakin ACT 2600 | 63252 |
| 000185-5 | Vivace 500Mr Copiers | \$29,865 00 | BG99 | Xerox Australia Fyshwick ACT 2609 | 63251 |
| 000190-0 | Provision of Eap Services to Employees of OFM | \$11,500 00 | | EasACT Australia Pty Ltd Deakin ACT 2600 | 93329 |
| 000193-5 | Telephone Call Charges | \$5,700 00 | | Telstra Sydney NSW 2001 | 75211 |
| 000209-+ | Monthly Support Charge | \$15,600 00 | P1867/102 | Fujitsu Australia Limited Chatswood NSW 2057 | 84250 |
| 000215-3 | General Consultants Fees For OFM | \$10,000 00 | | Accountancy Placements Canberra City ACT 2601 | 86501 |
| 000217-9 | Fees For Professional Services | \$53,000 00 | | Coopers & Lybrand Barton ACT 2600 | 86501 |
| 000395-7 | Asia Pacific Smart Card Summit | \$2,990 00 | | Aic Conferences Sydney NSW 2000 | 92900 |
| 000396-5 | Netware 4 1 Maintenance | \$6,000 00 | | Novell Pty Ltd Canberra City ACT 2601 | 84250 |
| 000397-3 | Bank Fees | \$155,000 00 | | State Bank Of NSW Canberra City ACT 2601 | 81111 |
| 000425-5 | Lock Box Processing Services | \$25,000 00 | | Chase Manhattan Processing Services Ltd Canberra City ACT 2601 | 87902 |
| 000427-9 | Cardpay Monthly Fees | \$7,000 00 | | Cardlink Services Limited Auburn NSW 2144 | 87902 |
| 001378-4 | System Integration | \$76,711 00 | P1867/102 | Fujitsu Australia Limited Chatswood NSW 2057 | 84250 |
| 001611-7 | Hard Disk, Monitor, Keyboard, Mouse, DOS and Ms Windows | \$2,195 00 | PE50-43 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Department of Business, Arts, Sport & Tourism | Value | Period Contract | Contractor (include postcode) | Code |
|-----------------------|--|-------------|--------------------|---|-------|
| Obrd000007 | Red Tape Task Force Consultancy | \$31,000 00 | | Robert Gardini And Associates P/L Manuka ACT 2603 | 86501 |
| Obrd000020 | Contract Amt Networking Field officer | \$13,890 00 | | Dexter Associates Cook ACT 2614 | 87202 |
| Obrd000032 | Goalfix Services | \$10,000 00 | | Fearons Canberra ACT 2601 | |
| Obrd000064 | Contract Client Manager Services 14/8/95-30/6/96 | \$55,000 00 | | Gbf Information Services Pty Ltd Weston Creek ACT 2611 | 87202 |
| Obrd000065 | Contract Client Manager Services 1/9/95-30/6/96 | \$55,000 00 | | Corporate Business Services Weston ACT 2611 | 86509 |
| Obrd000084 | Contract Ausindustry B N P | \$36,204 03 | | Iremarc Consulting Pty Ltd Monash ACT 2904 | |
| Obrd000085 | Contract Amt Networking Field officer | \$13,890 00 | | Dexter Associates Cook ACT 2614 | 87202 |
| Obrd000526 | Cultural Study Kingston Foreshore Consultancy | \$14,000 00 | | Freeman Collett & Partners Pty Ltd Manuka ACT 2603 | 94060 |
| Obrd000530 | Consultancy Services to Implement OGF | \$40,000 00 | | InterACTIVE Business Solutions Sydney NSW 2000 | |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Chief Minister's Department | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|--------------------|--|-------|
| 000098-3 | Photocopy Charges Machine Maintenance | \$3,000 00 | BG99 | Canon Australia Pty Ltd Fyshwick ACT 2609 | 84500 |
| 000100-3 | Indoor Plant Hire | \$2,300 00 | | Capital Indoor Plant Hire Pty Ltd Symonston ACT 2609 | 83109 |
| 000101-1 | Supply of Newspapers | \$3,600 00 | | Canberra City Newsagency Canberra ACT 2601 | 63253 |
| 000199-4 | Photocopy Charge Machine Maintenance | \$3,000 00 | | Nashuatec Canberra Fyshwick ACT 2609 | 84500 |
| 000322-9 | Service and Equipment | \$10,000 00 | | Telstra Sydney NSW 2001 | 75430 |
| 000501-2-00 | Office Furniture | \$6,694 65 | | Discount Office Furniture Pty Ltd Fyshwick Canberra ACT 2609 | 63251 |
| 001477-9 | Service Fees | \$26,000 00 | | State Bank Of NSW Canberra ACT 2601 | 81332 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Attorney General's Department | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|--------------------|--|-------|
| 313212 | Cab Vouchers | \$3,650 00 | | Cabcharge Australia Pty Ltd Paddington NSW 2021 | 71221 |
| 313213 | Cab Vouchers | \$3,650 00 | | Cabcharge Australia Pty Ltd Paddington NSW 2021 | 71221 |
| 313220 | Interstate Travel | \$8,000 00 | | Qantas Airways Limited Private Bag 747 Mascot NSW 2020 | 73110 |
| 313222 | Advertising | \$6,250 00 | | Neville Jeffress Advertising Griffith ACT 2603 | 87120 |
| 313225 | Processing/Developing/Supply of Films | \$14,000 00 | | Fletchers Photographics Canberra City ACT 2601 | 87505 |
| 313226 | Copying | \$2,000 00 | | Expo Document Copy Centre Fyshwick ACT 2609 | 88442 |
| 313227 | Copying Charges | \$2,000 00 | | Expo Document Copy Centre Fyshwick ACT 2609 | 88442 |
| 313228 | Map/Photo Lamination | \$2,800 00 | | Document Preservation Services Spence ACT 2615 | 86754 |
| 313229 | Courier Services | \$7,000 00 | | Delfast Pty Ltd Fyshwick ACT 2609 | 75121 |
| 313230 | Advertising | \$6,250 00 | | Neville Jeffress Advertising Griffith ACT 2603 | 87120 |
| 313231 | Advertising | \$28,000 00 | | Neville Jeffress Advertising Griffith ACT 2603 | 87120 |
| 313232 | Postage | \$8,200 00 | | Commercial Services Fyshwick ACT 2609 | 75113 |
| 313238 | Temporary Staff | \$5,500 00 | | Adia Centacom Australia Pty Ltd Sydney NSW 2000 | 87203 |
| 313239 | Supply of Stationery Goods | \$9,250 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 313240 | Supply of Stationery Goods | \$9,250 00 | | Canberra Wholesale Stationers Pty Ltd Mitchell ACT 2911 | 63251 |
| 313241 | Supply of Rubber Stamps | \$2,810 00 | | Canberra Rubber Stamps And Signs Fyshwick ACT 2609 | 63251 |
| 313261 | Printing | \$5,474 00 | | Koomarn Association ACT Incorporated Fyshwick ACT 2609 | 88442 |
| 313264 | Rental of 10 Computers | \$19,140 00 | | Praxa Limited Canberra City ACT 2601 | 83108 |
| 313292 | Fringe Benefits Tax | \$8,932 00 | | Australian Taxation Office Canberra ACT 2601 | 91112 |
| 313293 | Photocopier Service Contract | \$4,608 00 | | Rps Office Systems Fyshwick ACT 2609 | 63251 |
| 313294 | Indoor Plant Hire | \$2,760 00 | | Instyle Indoor Plant Hire Yarralumla ACT 2600 | 83109 |
| 313295 | Indoor Plant Hire | \$2,760 00 | | Instyle Indoor Plant Hire Yarralumla ACT 2600 | 83109 |
| 313308 | Canberra Parking Plan | \$12,000 00 | | Maunsell & Partners Deakin ACT 2600 | 86721 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------|--|-------|
| 313310 | Civic Cultural Planning Strategy Stage 1 | \$10,000 00 | | Ms Ann Cleary & Mr Pedro Gelars Campbell ACT 2601 | 86501 |
| 313315 | Facilitate Senior Management Workshop and Provide Follow up Sessions When Required | \$4,650 00 | | Vantage Point Consulting Pty Ltd Reid ACT 2601 | 87909 |
| 313316 | ACTPA Contribution towards North Canberra (B1 Development Areas) Local Traffic Study | | | Ove Arup & Partners Deakin ACT 2600 | 86721 |
| 313317 | Act Program For the National River Health Program | \$26,900.00 | | Water Research Centre Belconnen ACT 2616 | 94060 |
| 313319 | Act & Sub-Region Planning | \$4,181 00 | | The Planning Team Canberra ACT 2601 | 86741 |
| 313321 | Retail Study | \$4,000 00 | | Ibecon Pty Ltd Sydney NSW 2088 | 86401 |
| 313327 | Facilitator For Community Consultation Forums | \$3,102 00 | | University Of Canberra Belconnen ACT 2616 | 87909 |
| 313329 | Professional Assistance/Planning Appeals | \$26,000 00 | | Cmps & F Pty Ltd Belconnen ACT 2617 | 86119 |
| 313335 | Brownbuilt office Compactus | \$2,783 00 | | Email Furniture Ltd Fyshwick ACT 2609 | 63251 |
| 313339 | Comcare Premium | \$50,000 00 | | Comcare Australia Canberra ACT 2601 | |
| 313354 | Act & Sub-Region Planning Assistance | \$20,904 80 | | The Planning Team Canberra ACT 2601 | 86401 |
| 313356 | Photocopier Copier Charges | \$4,000 00 | | Fuji Xerox Australia Pty Ltd Fyshwick ACT 2609 | 83108 |
| 313361 | Leasing of 2 Photocopiers & 1 Facsimile | \$8,272 00 | | Fuji Xerox Australia Pty Ltd Fyshwick ACT 2609 | 83108 |
| 313372 | Printing | \$19,519 00 | | The Communication Station Braddon ACT 2612 | 88442 |
| 313374 | Gungahlin Central Area - Infrastructure Costing | \$3,500 00 | | Ove Arup & Partners Deakin ACT 2600 | 86741 |
| 313375 | Professional Assistance | \$21,200 00 | | Gt Cobham Braddon ACT 2612 | 86119 |
| 313376 | House Energy Rating Certificates | \$2,290 00 | | Energy Victoria Fitzroy Vic 3065 | 88442 |
| 313377 | Act House Energy Rating Scheme Inquiries analysis | \$2,000 00 | | Geoff Lovie & Associates Gnrffith ACT 2603 | 86509 |
| 313413 | Interstate Travel | \$8,000 00 | | Qantas Airways Limited Private Bag 747 Mascot NSW 2020 | 73110 |
| 313442 | Printing | \$3,350.00 | | Union Offset Co Pty Ltd Fyshwick ACT 2609 | 88442 |
| 313443 | Employee Assistance Program | \$6,680.00 | | EasACT Australia Pty Ltd Deakin ACT 2600 | 93329 |
| 313444 | ACTPA Contribution towards Conference | \$2,000.00 | | Judith Brine Belconnen ACT 2616 | 87909 |
| 313451 | Printing | \$4,926 00 | | Instant Colour Press Belconnen ACT 2617 | 88442 |
| 313453 | Printing of Draft Variation and Background Papers | \$7,361 00 | | Instant Colour Press Belconnen ACT 2617 | 88442 |
| 313471 | Computer Systems Support | \$15,000 00 | | Random Computing Services Braddon ACT 2601 | 84250 |
| 313474 | Rps office Systems Pty Ltd | \$4,000 00 | | Rps Office Systems Pty Ltd Fyshwick ACT 2609 | 63251 |
| 313475 | Photocopy Charges | \$2,000 00 | | Rps Office Systems Fyshwick ACT 2609 | 83108 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------|---|-------|
| 313505 | Fringe Benefits Tax | \$4,818 00 | | Australian Taxation Office Canberra ACT 2601 | 91112 |
| 313512 | Traffic Modelling Work - Gungahlin town Centre & Central Area | \$2,885 00 | | Mitchell Giurgola & Thorp Manuka ACT 2603 | 86721 |
| 313519 | Water Quality Monitoring 1995/96 Program | \$45,000.00 | | ACTew Canberra ACT 2601 | 85109 |
| 313524 | Hydrographic Monitoring | \$41,000 00 | | Ecowise Hydrology & Environmental Fyshwick ACT 2609 | 85109 |
| 313527 | Social Impact Assessment of Retail Changes | \$16,842.50 | | The Planning Team Canberra ACT 2601 | 86402 |
| 313550 | Executive Development Scheme | \$5,000 00 | | Collector Of Public Monies Public Service Commission Barton ACT 2600 | 63252 |
| 313592 | Planning Appeals Assistance | \$7,056 00 | | Cmps & F Pty Ltd Belconnen ACT 2617 | |
| 313595 | Urban Design Advisory Committee | \$2,000 00 | | Ms Pamille Berg Manuka ACT 2603 | 86741 |
| 313606 | Partitioning | \$11,890 00 | | Tok Carpentry And Partitioning Queanbeyan NSW 2620 | 51699 |
| 313625 | upgrade of Transtep Transport Modelling Suite | \$5,000 00 | | Rj Nairn & Partners Po Box 3275 Belconnen Mail Delivery Centre ACT 2617 | 51290 |
| 313628 | Training of Applicants For Accreditation As Acthers Assessors | \$3,000 00 | | Tt Architecture Nicholls ACT 2913 | 92900 |
| 313629 | Training of Applicants For Accreditation As Acthers Assessors | \$3,000 00 | | Energy Partners Deakin ACT 2600 | 92900 |
| 313635 | Inception Report For Metropolitan Canberra Growth Strategy Review | \$12,000 00 | | Barbara Norman Consulting Services Jerrabomberra NSW 2619 | 86501 |
| 313648 | Fringe Benefits Tax | \$6,876 00 | | Australian Taxation Office Canberra ACT 2601 | 91112 |
| 313656 | Contribution to Joint Queanbeyan City Council/Act Planning Authority Project | \$20,000 00 | | Manager, Dev Env Serv Div, Queanbeyan City Council Queanbeyan NSW 2620 | |
| 313679 | Supply Arcview Computer Software | \$8,325 00 | | Esri Australia Pty Ltd Canberra ACT 2601 | 63252 |
| 313680 | Cultural Planning Assistance | \$15,000 00 | | Jackie Ohlin Chisholm ACT 2905 | 85201 |
| 313687 | Supply of 6 Computers and Software | \$39,468 00 | | Praxa Limited Canberra City ACT 2601 | 63252 |
| 313702 | Revision of Energy Audit | \$10,000 00 | | Energy Victoria Fitzroy Vic 3065 | 86509 |
| 313830 | Fringe Benefits Tax | \$18,352.55 | | Australian Taxation Office Canberra ACT 2601 | 91112 |
| | Review of Planning Guidelines | \$20,000 00 | | Alexander Tzannes Associates Chippendale NSW 2008 | 86503 |
| | Technical Advice | \$15,000 00 | | Energy Partners Deakin ACT 2600 | 86713 |
| | Consultancy & Support Services | \$26,787 50 | | Energy Victoria Fitzroy NSW 3065 | 86501 |
| | Revision of Energy Audit | \$10,000 00 | | Energy Victoria Fitzroy Vic 3065 | 86509 |
| | Computer Equipment | \$14,220 00 | | Integrand Solutions North Sydney NSW 2060 | 63252 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|-----------------------|----------------------------|-------------|--------------------|--|-------|
| | Planning Study | \$45,333 00 | | Mitchell Giurgola & Thorp Manuka ACT 2603 | 86401 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Department of Health | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|-------------|--------------------|---|-------|
| 422885 | Supply of Alarm Panel & Transmitter | \$4,494.00 | | Fire Fighting Enterprises Fyshwick ACT 2609 | 51642 |
| 423400 | Software | \$5,150.00 | | Cruckshank Technologies St Leonards NSW 2065 | 63252 |
| 424203 | Painting of Workshop Floors | \$10,590.00 | | Project Co-Ordination Deakin ACT 2600 | 51290 |
| 424514 | Ultrasound Probe | \$5,500.00 | | Toshiba Medical North Ryde NSW 2113 | 63211 |
| 424606 | Steam Cylinders | \$2,616.00 | | Bradway Engineering Marayong NSW 2148 | 51610 |
| 424888 | Repairs to Chiller | \$8,912.00 | | Trane Sales And Service Fyshwick ACT 2609 | 51230 |
| 424911 | Supply of Lighting | \$6,000.00 | | Project Co-Ordination Deakin ACT 2600 | 51641 |
| 425153 | Parts For Machinery | \$5,591.40 | | Gambro Pty Ltd Baulkham Hills NSW 2153 | 62287 |
| 425776 | Laboratory Kits & Reagents | \$4,734.00 | | Roche Diagnostics Dee Why NSW 2099 | 63211 |
| 427224 | Research Chemicals and Reagents | \$37,139.70 | | Kodak (Australasia) Pty Ltd Coburg Vic 3058 | 63211 |
| 427271 | Micro-Slides | \$3,792.00 | | Lomb Scientific Taren Point NSW 2229 | 63211 |
| 427452 | Chemicals - Research | \$2,190.97 | | Crown Scientific Pty Ltd Moorebank NSW 2170 | 63211 |
| 427651 | Spectra White Cell Sets, Bone Marrow Processing Set | \$2,568.00 | | Cobe Laboratories Pty Ltd Frenchs Forest NSW 2068 | 63211 |
| 427656 | therapeutic Plasma Exchange Sets | \$2,283.00 | | Cobe Laboratories Pty Ltd Frenchs Forest NSW 2086 | 63211 |
| 429210 | Lab Chemicals | \$13,115.00 | | Commonwealth Serum Laboratories North Ryde NSW 2113 | 63211 |
| 429211 | Lab Chemicals | \$5,590.00 | | Dutec Pty Ltd Croydon NSW 2132 | 63211 |
| 429715 | Hepatitis Kits | \$2,215.00 | | Roche Diagnostics Frenchs Forest NSW 2086 | 63211 |
| 429910 | Laboratory Supplies | \$7,938.00 | | Roche Products Dee Why NSW 2099 | 63211 |
| 701900 | Laparoscope | \$3,000.00 | | Endocorp Pty Ltd Roseville NSW 2069 | 63211 |
| 702481 | Exchange Handpiece | \$3,920.00 | | Alcon Labs Australia Frenchs Forest NSW 2086 | 62287 |
| 702551 | Cylinder Seals | \$2,660.50 | | Ohmeda Homebush NSW 2410 | 51630 |
| 702602 | Arthroscope | \$2,350.00 | | Smith & Nephew Richards West Ryde NSW 2114 | 63211 |
| 702668 | Cleaning of towers | \$2,750.00 | | Maxwell Chemicals Botany NSW 2019 | 51290 |
| 702680 | Controller Boards | \$8,416.00 | | Control & Electric Pty Ltd Queanbeyan NSW 2620 | 51641 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|------------------------------|-------------|-----------------|---|-------|
| 702702 | Repair of Olympus Videoscope | \$12,825 00 | | Faulding Imaging Mt Waverly Vic 3149 | 63211 |
| 703360 | HIV Kits | \$2,900 00 | | Sanofi Diagnostics North Sydney NSW 2059 | 63211 |
| | Autoclavable Cables | \$2,710 00 | | Endovision Pty Ltd South Melbourne Vic 3205 | 46310 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Department of Health | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------------|--|-----------|
| 424929 | Computer Hardware | \$2,370 00 | PE60 | Alternet Fyshwick ACT 2609 | 63252 |
| 424930 | Computer Hardware | \$2,950 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 424931 | Computer Hardware | \$14,750 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 425093 | Computer Hardware | \$3,800 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 425097 | Computer Hardware | \$6,312 00 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 425260 | Computer Hardware | \$21,354 00 | PE60 | Computerquest Of Canberra Weston ACT 2611 | 63252 |
| 425553 | Rotary Microtome | \$11,489 00 | | Carl Zeiss Pty Ltd Camperdown NSW 2050 | 63211 |
| 425555 | Computer Hardware | \$14,750 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 425556 | Computer Hardware | \$3,068 50 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 425557 | Computer Hardware | \$3,068 50 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 425558 | Printer | \$2,990 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 426059 | Computer, Pentium Desktop Configuration | \$2,950 00 | PE60 / Gite | Total Peripherals Pty Ltd Phillip ACT 2606 ACT 2606 | 63252 |
| 426099 | Steriliser - Automated Media Preparatory For Laboratory Ap1017 | \$20,750 00 | | Don Whitley Scientific Pty Ltd Burnside Sa 5066 | 63211 |
| 426111 | Notebook Computer - Compaq Contura 410Ck | \$4,048 00 | PE60 | Select Computer Technology Pty Ltd Mitchell ACT 2911 | 63252 |
| 426376 | upgrade X 30 Existing TP Monitors to Nec 17" & Video Card | \$33,210 00 | PE60 & Gite where App | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 429729 | IBM 330 PC System | \$3,156 00 | PE60 | Ibm Australia Limited Barton ACT 2600 | 63252 |
| 429749 | PC Workstation | \$3,150 00 | | Novex Australia Cherry Hills NSW 2084 | 63211 |
| 429787 | Pentium Desktop Computer | \$2,965 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |
| 429831 | Operating Ent Microscope | \$40,621 00 | | Leica Instruments Pty Ltd North Ryde NSW 2113 | 63211 |
| 429832 | Encoder, Sensors, Computer & Printer | \$9,990 00 | | Amed Supplies Erina NSW 2250 | 63211 |
| 429833 | Computer - Toshiba Pro400 | \$6,340 00 | | Computerquest Of Canberra Weston ACT 2611 | 63252 |
| 429852 | Colposcope - Operating Ent - Leisegang | \$18,978 00 | | We & M Schroeder Thornleigh NSW 2120 | 632116321 |
| 429903 | Couch, Examination With Variable Height Adjustment X 2 | \$4,800 00 | | Admed Hospital Supplies Condell Park NSW 2200 | 63211 |
| 702675 | Computer Hardware | \$3,555 00 | PE60 | Total Peripherals Pty Ltd Phillip ACT 2606 | 63252 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Department of Health | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|-------------------------------------|-------------|--------------------|---|-------|
| 421136 | Computer Equipment | \$3,440 00 | | Approved Systems Phillip ACT 2606 | 63252 |
| 421714 | Recap Kits | \$2,171.00 | | Organon Teknika Castie Hill NSW 2154 | 63211 |
| 421897 | Resolve Panels | \$3,380.00 | | Commonwealth Serum Laboratories North Ryde NSW 2113 | 63211 |
| 421974 | Acth Ria Kits | \$5,642 00 | | Dade Diagnostics Archerfield Qld 4108 | 63211 |
| 422113 | System upgrade | \$8,700 00 | | Detente Systems Pty Ltd Silverwater NSW 2141 | 84250 |
| 422138 | Pathology Kits | \$3,258 00 | | Helena Laboratories Mulgrave Vic 3170 | 63211 |
| 422168 | Technescan Mag3 | \$2,445 00 | | Mallinckrodt Medical Pty Ltd Mt Waverley Vic 3149 | 63211 |
| 422357 | Various Kits. | \$4,600.00 | | Bio Mediq Doncaster Vic 3108 | 63211 |
| 422433 | Maintenance Agreement | \$11,200 00 | | Commonwealth Serum Laboratories Parkville Vic 3052 | 84500 |
| 422565 | Innovin Kits | \$4,942 00 | | Dade Diagnostics Acacia Ridge Qld 4110 | 63211 |
| 422568 | Gradilin | \$6,400 00 | | Gradipore Riverside Corporate Park NSW 2113 | 63211 |
| 422746 | Maintenance Agreement | \$11,492 00 | | Becton Dickinson Lane Cove NSW 2066 | 84500 |
| 422767 | Solutions, Electrodes and Kits | \$3,377 00 | | Radiometer Pacific Terrey Hills NSW 2084 | 63211 |
| 422821 | Formulas | \$3,110 00 | | Abbott Australasia Pty Ltd Cronulla NSW 2230 | 63211 |
| 422869 | anti Ds Dna Kits | \$13,200 00 | | Kodak Clinical Diagnostics Coburg Vic 3058 | 63211 |
| 422911 | Pathology Test Kits | \$17,529 00 | | Australian Diagnostics Ferntree Gully Vic 3156 | 63211 |
| 422975 | Various Kits | \$2,720 00 | | Edward Keller (Australia) Pty Ltd Mordialloc Vic 3195 | 63211 |
| 422979 | Chlamydia Kits | \$4,000 00 | | Roche Products Dee Why NSW 2099 | 63211 |
| 423064 | Xylene | \$2,295 00 | | Laboratory Supply Pty Ltd Higgins ACT 2615 | 63211 |
| 423091 | Pathology Test Kits | \$9,360 00 | | Carter Wallace Aust Brookvale NSW 2100 | 63211 |
| 423200 | Plasma Exchange Set | \$2,283 00 | | Cobe Laboratories Pty Ltd Brookvale NSW 2100 | 63211 |
| 423489 | Monitoring Control | \$2,145 00 | | Bio Rad Labs North Ryde NSW 2113 | 63211 |
| 423490 | Pathology Kits | \$5,032 00 | | Roche Products Dee Why NSW 2099 | 63211 |
| 423491 | Maintenance Agreement | \$2,500.00 | | Fuji Xerox Australia Pty Ltd Mascot NSW 2020 | 84500 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|-----------------------------|-------------|-----------------|--|-------|
| 423535 | Kits, Slides, Tips | \$14,370 00 | | Kodak (Australasia) Pty Ltd Coburg Vic 3058 | 63211 |
| 423617 | Controls, Solutions, Tubes | \$3,162 00 | | Becton Dickinson Lane Cove NSW 2066 | 63211 |
| 423964 | Companion Pumps | \$2,150 00 | | Abbott Australasia Pty Ltd Cronulla NSW 2230 | 63211 |
| 423968 | Service Contract | \$8,650 00 | | Bio Mediq Doncaster Vic 3108 | 84500 |
| 424022 | antiserum, and Assays | \$2,294 00 | | Beckman Instruments Gladesville NSW 2111 | 63211 |
| 424174 | Maintenance Agreement | \$5,068 00 | | Coulter Electronics Brookvale NSW 2100 | 84500 |
| 424208 | Marker Control Kits | \$2,040 00 | | Australian Laboratory Services Rockdale NSW 2216 | 63211 |
| 424259 | Pathology Kits | \$2,285 00 | | Murex Diagnostics North Ryde NSW 2113 | 63211 |
| 424266 | Maintenance Agreement | \$34,028 00 | | Coulter Electronics Brookvale NSW 2100 | 84500 |
| 424334 | Blood Gas Control Kits | \$3,095 00 | | Bio Rad Labs North Ryde NSW 2113 | 63211 |
| 424359 | Computer Products | \$4,072 00 | | Alternet Fyshwick ACT 2609 | 63252 |
| 424379 | Disposable Blades | \$4,162 00 | | Argyle Scientific Pearce ACT 2607 | 63211 |
| 424381 | Slides and Kits | \$33,708 00 | | Kodak (Australasia) Pty Ltd Coburg Vic 3058 | 63211 |
| 424392 | Chemicals | \$3,659 00 | | Crown Scientific Pty Ltd Moorebank NSW 2170 | 63211 |
| 424695 | Computer Leads | \$2,570 00 | | Diverse Computer Services Pty Ltd Fyshwick ACT 2609 | 63252 |
| 424716 | Assay Kits | \$3,075 00 | | Bio Mediq Doncaster Vic 3108 | 63211 |
| 424789 | Computer Support | \$5,000 00 | | Commercial Computer Support Belconnen ACT 2516 | 84310 |
| 424816 | Nutritional Supplements | \$3,384 00 | | Abbott Australasia Pty Ltd Cronulla NSW 2230 | 63211 |
| 424819 | Storage Drawers and Inserts | \$15,642 00 | | Pangalark Corina Qld 4152 | 63211 |
| 424891 | HIV Kits | \$3,890 00 | | Roche Products Dee Why NSW 2099 | 63211 |
| 424895 | Testosterone Kits | \$7,954 00 | | Immuno Diagnostics Camperdown NSW 2050 | 63211 |
| 424910 | Kits and Assays | \$3,658 00 | | Roche Products Dee Why NSW 2099 | 63211 |
| 424913 | Chlamydia Kits | \$39,440 00 | | Roche Products Dee Why NSW 2099 | 63211 |
| 425076 | Cartridges and Kits | \$4,168 00 | | Kodak Clinical Diagnostics Coburg Vic 3058 | 63211 |
| 425172 | Maintenance Agreement | \$5,110 00 | | Philips Scientific & Industrial North Ryde NSW 2113 | 84500 |
| 425174 | Film Cover slipper | \$10,680 00 | | Bayer Diagnostics Mulgrave Vic 3170 | 63211 |
| 425205 | antiserum & Assays | \$4,009.00 | | Beckman Instruments Gladesville NSW 2111 | 63211 |
| 425254 | Computer Cabling | \$3,200.00 | | Synergy Technologies Pty Ltd Canberra ACT 2903 | 84990 |
| 425308 | Kits & Assays | \$3,556 00 | | Dade Diagnostics Acacia Ridge Qld 4110 | 63211 |
| 425577 | Assays & antiserum | \$2,771 00 | | Beckman Instruments Gladesville NSW 2111 | 63211 |
| 425586 | Kits & Vials | \$2,925 00 | | Murex Diagnostics North Ryde NSW 2113 | 63211 |
| 425587 | Kits, Supplements & Discs | \$3,341 00 | | Oxoid Australia West Heidelberg Vic 3081 | 63211 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--------------------------------|-------------|-----------------|--|-----------|
| 425726 | Kits, Slides and Tips | \$32,728.00 | | Kodak (Australasia) Pty Ltd Coburg Vic 3058 | 63211 |
| 425728 | Laboratory Kits | \$9,863.00 | | Bio Mediq Doncaster Vic 3108 | 63211 |
| 426010 | Nutritional Products | \$3,411.00 | | Abbott Australasia Pty Ltd Cronulla NSW 2230 | 63211 |
| 426261 | Kits and Diluents | \$3,513.00 | | Bio Mediq Doncaster Vic 3108 | 63211 |
| 426268 | Computer Software | \$10,410.00 | | Global Business Solutions Pymble NSW 2073 | 63252 |
| 426270 | Server Licence and Maintenance | \$38,346.00 | | Sybase Aust Barton ACT 2600 | 84990 |
| 426339 | Laboratory Supplies | \$6,017.00 | | Becton Dickinson Lane Cove NSW 2066 | 63211 |
| 426464 | Photocopier and Facsimile | \$2,620.00 | | Rental And Finance Central Vic 3004 | 63251 |
| 426526 | Medical Sets | \$4,844.00 | | Cobe Laboratories Pty Ltd Frenchs Forest NSW 2068 | 63211 |
| 426871 | Laboratory Supplies | \$6,963.00 | | Beckman Instruments Gladesville NSW 2111 | 63211 |
| 427387 | Maintenance Support | \$10,973.00 | | Detente Systems Pty Ltd Lidcombe NSW 2141 | 84500 |
| 427849 | Substrate, Diluent, & Kits | \$2,067.00 | | Edward Keller (Australia) Pty Ltd Mordialloc Vic 3195 | 63211 |
| 427851 | Kits & Cartridges | \$3,401.00 | | Kodak (Australasia) Pty Ltd Coburg Vic 3058 | 63211 |
| 427853 | Laboratory Kits | \$3,912.00 | | Bio Mediq Doncaster Vic 3108 | 63211 |
| 427930 | Tumour Control Marker | \$13,700.00 | | Bio Rad Labs North Ryde NSW 2113 | 63211 |
| 427951 | Service Contract | \$7,694.00 | | Kodak (Australasia) Pty Ltd Coburg Vic 3058 | 84500 |
| 428009 | Laboratory Kits & antiserum | \$3,126.00 | | Helena Laboratories Mulgrave Vic 3170 | 63211 |
| 428012 | Laserjet Printers | \$2,638.00 | | Ces Computers Pty Ltd Fyshwick ACT 2609 | 63252 |
| 428198 | Maintenance Agreement | \$6,615.00 | | Sybase Aust North Sydney NSW 2059 | 84500 |
| 428331 | Media | \$40,170.00 | | Becton Dickinson Lane Cove NSW 2066 | 63211 |
| 428400 | Laboratory Kits | \$31,105.00 | | Sanofi Diagnostics North Sydney NSW 2059 | 63211 |
| 428406 | Laboratory Kits | \$2,185.00 | | Syva Australia Drummoyne NSW 2047 | 63211 |
| 428433 | Laboratory Items | \$3,840.00 | | Interpath Services Carrngbah NSW 2229 | 63211 |
| 428439 | Laboratory Agars | \$2,077.00 | | Oxoid Australia West Heidelberg Vic 3081 | 63211 |
| 428499 | Laboratory Kits | \$7,287.00 | | Roche Products Dee Why NSW 2099 | 63211 |
| 428500 | antiserum & Assays | \$7,985.00 | | Beckman Instruments Gladesville NSW 2111 | 63211 |
| 428610 | Laboratory Kits | \$2,550.00 | | Roche Products Dee Why NSW 2099 | 63211 |
| 428613 | Laser Printers and Modem | \$3,405.00 | | Alternet Fyshwick ACT 2609 | 63252 |
| 428649 | Cover Medical Records | \$6,190.00 | | Unistat Mitchell ACT 2911 | 632516325 |
| 428687 | Slides & Cartridges | \$7,164.00 | | Kodak (Australasia) Pty Ltd Coburg Vic 3058 | 63211 |
| 428796 | Printer and Card | \$2,488.00 | | Ces Computers Pty Ltd Fyshwick ACT 2609 | 63252 |
| 428832 | Medical Items | \$4,839.00 | | Cobe Laboratories Pty Ltd Frenchs Forest NSW 2068 | 63211 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--------------------------|-------------|-----------------|---|-------|
| 428967 | Laboratory Items | \$2,160 00 | | Selby Anax Lidcombe NSW 2141 | 63211 |
| 428976 | Horse Blood Defibrinated | \$3,564 00 | | Amadeus International Brooklyn Vic 3025 | 63211 |
| 428988 | Laboratory Kits | \$3,690 00 | | Bio Mediq Doncaster Vic 3108 | 63211 |
| 429084 | Laboratory Supplies | \$2,270 00 | | Radiometer Pacific Terrey Hills NSW 2084 | 63211 |
| 429302 | Laboratory Supplies | \$2,292 00 | | Oxoid Australia West Heidelberg Vic 3081 | 63211 |
| 429359 | Culture Tubes | \$2,025 00 | | Lomb Scientific Taren Point NSW 2229 | 63211 |
| 429398 | Laboratory Kits | \$7,246 00 | | Bio Mediq Doncaster Vic 3108 | 63211 |
| 429464 | Laboratory Items | \$2,080 00 | | Spintron Kings Langley NSW 2147 | 63211 |
| 429553 | Medical Items | \$3,422 00 | | Cobe Laboratories Pty Ltd Frenchs Forest NSW 2068 | 63211 |
| 429637 | Laboratory Kits | \$4,869 00 | | Edward Keller (Australia) Pty Ltd Mordialloc Vic 3195 | 63211 |
| 430138 | Assays & antisera | \$6,485 00 | | Beckman Instruments Gladesville NSW 2111 | 63211 |
| 430394 | Laboratory Items | \$45,263 00 | | Johnson & Johnson Medical Pty Ltd Doncaster Vic 3108 | 63211 |
| 430959 | Laboratory Supplies | \$4,094 00 | | Becton Dickinson Lane Cove NSW 2066 | 63211 |
| 430984 | Laboratory Kits | \$3,116 00 | | Helena Laboratories Mulgrave Vic 3170 | 63211 |
| 431025 | Laboratory Kits | \$14,045 00 | | Sanofi Diagnostics North Sydney NSW 2059 | 63211 |
| 431046 | Microscope Slides | \$4,080 00 | | Lomb Scientific Taren Point NSW 2229 | 63211 |
| 431052 | Laboratory Items | \$2,232 00 | | Interpath Services Carringbah NSW 2229 | 63211 |
| 431119 | Laboratory Kits | \$3,244 00 | | Johnson & Johnson Medical Pty Ltd Doncaster Vic 3108 | 63211 |
| 431262 | Computer Software | \$15,200 00 | | Cruickshank Technologies St Leonards NSW 2065 | 63252 |
| 431796 | Laboratory Kits | \$4,137 00 | | Roche Products Dee Why NSW 2099 | 63211 |
| 431807 | Maintenance Agreement | \$2,880 00 | | Canberra Packard Pty Ltd Five Dock NSW 2046 | 84500 |
| 431902 | Laboratory Supplies | \$2,672 00 | | Oxoid Australia Heidelberg Vic 3081 | 63211 |
| 432280 | Managewise Workshop | \$2,520 00 | | Com Tech Communications Alexandria NSW 2015 | 84990 |
| 432592 | Laboratory Kits | \$3,984 00 | | Boehringer Mannheim Castle Hill NSW 2154 | 63211 |
| 432598 | Maintenance Agreement | \$5,068 00 | | Coulter Electronics Brookvale NSW 2100 | 84500 |
| 432744 | Sony Writeable Discs | \$6,840 00 | | Canberra Professional Equipment Fyshwick ACT 2609 | 63234 |
| 432818 | Network Training | \$3,600 00 | | Ub Networks Deakin ACT 2600 | 84990 |
| 432836 | Laboratory Kits | \$28,465 00 | | Sanofi Diagnostics North Sydney NSW 2059 | 63211 |
| 433058 | Laboratory Kits | \$12,808 00 | | Bio Mediq Doncaster Vic 3108 | 63211 |
| 433136 | Laboratory Supplies | \$10,855 00 | | Beckman Instruments Gladesville NSW 2111 | 63211 |
| 433328 | Support Agreement | \$2,400 00 | | Scanform Corp North Sydney NSW 2060 | 84500 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---------------------------------|-------------|-----------------|---|-----------|
| 433332 | Computer Supplies | \$4,830 00 | | Ces Computers Pty Ltd Fyshwick ACT 2609 | 632526325 |
| 433536 | Nutritional Supplements & Pumps | \$2,964 00 | | Abbott Australasia Pty Ltd Cronulla NSW 2230 | 63211 |
| 433551 | Laboratory Supplies | \$7,065 00 | | Sanofi Diagnostics North Sydney NSW 2059 | 63211 |
| 433573 | Computer Leads | \$2,025 00 | | Diverse Computer Services Pty Ltd Fyshwick ACT 2609 | 63252 |
| 433663 | Scanner & Printer | \$2,149 00 | | Ces Computers Pty Ltd Fyshwick ACT 2609 | 63252 |
| 433736 | Chemicals | \$2,350 00 | | Laboratory Supplies Hawker ACT 2614 | 63211 |
| 433902 | Maintenance Agreement | \$17,594 00 | | Detente Systems Pty Ltd Parramatta NSW 2141 | 84250 |
| 434324 | Chemicals | \$7,485 00 | | Radiometer Pacific Terrey Hills NSW 2084 | 63211 |
| 434463 | Alcohol-Absolute 20 Litre | \$2,150 00 | | Csr Distilleries Pyrmont NSW 2009 | 63211 |
| 702342 | Buffer, Reagent and Bags | \$2,265 00 | | Sanofi Diagnostics North Sydney NSW 2059 | 63211 |
| 702389 | Kits, Reagents and Calibrators | \$18,475 00 | | Sanofi Diagnostics North Sydney NSW 2059 | 63211 |
| 702684 | Test Kits and Reagents | \$6,592 00 | | Kodak Clinical Diagnostics Coburg Vic 3058 | 63211 |
| 702812 | Various Laboratory Kits | \$20,380 00 | | Sanofi Diagnostics North Sydney NSW 2059 | 63211 |
| 702836 | Service of Gas analysers | \$21,322 00 | | Radiometer Pacific Terrey Hills NSW 2084 | 84500 |
| 702851 | Metastron | \$3,024 00 | | Amersham Australia Baulkham Hills NSW 2153 | 63211 |
| 702932 | Metastron | \$3,000 00 | | Amersham Australia Baulkham Hills NSW 2153 | 63211 |
| 703031 | Laboratory Supplies | \$2,664 00 | | Becton Dickinson Lane Cove NSW 2066 | 63211 |
| 703214 | Laboratory Kits & Solutions | \$2,998 00 | | Radiometer Pacific Terrey Hills NSW 2084 | 63211 |
| 703302 | Laboratory Kits | \$4,320 00 | | Murex Diagnostics North Ryde NSW 2113 | 63211 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Department of Health | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|-------------------------------------|-------------|--------------------|---|-------|
| 702839 | Pacemaker & Leads | \$3,725 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 423852 | Sutures | \$2,317 00 | | Cyanamid Australia Pty Limited Baulkham Hills NSW 2153 | 63211 |
| 423853 | Sutures | \$18,717 00 | | Johnson & Johnson Medical Pty Ltd North Ryde NSW 2113 | 63211 |
| 424194 | Pavlik Harnesses | \$2,398 00 | | Capital Medical Supplies Mitchell ACT 2911 | 63211 |
| 424940 | Tracheostomy Tubes | \$3,121 00 | | Boots Company (Aust) Pty Ltd Carlingford NSW 2118 | 63211 |
| 425271 | Medical Supplies | \$2,516 00 | | William A Cook Australia Pty Ltd Eight Mile Plains Qld 4113 | 63211 |
| 425738 | Medical Supplies | \$2,311 50 | | Baxter Healthcare Pty Ltd Old Toongabbie NSW 2146 | 63211 |
| 426094 | Catheters Diagnostic, Various | \$2,070 00 | | Cardiac & Surgical Suite A2, 302 Parramatta Rd, Auburn NSW 2144 | 63211 |
| 426377 | Exudry Burns Dressings | \$2,157 00 | | Baxter Healthcare Pty Ltd Old Toongabbie NSW 2146 | 63211 |
| 426389 | Tracheostomy Tubes, Various | \$2,734 00 | | Boots Company (Aust) Pty Ltd Carlingford NSW 2118 | 63211 |
| 426439 | Stent, angiomed Memotherm | \$5,400 00 | | Bard Australia Pty Ltd Chatswood NSW 2067 | 63211 |
| 426440 | Catheter angioplasty, Various | \$2,937 00 | | Device Technologies Australia Pty Ltd Allambie Heights NSW 2100 | 63211 |
| 426627 | Feeding Tubes Kangaroo & Stylets | \$2,835 00 | | Sherwood Medical Industries P/L P O Box 96, Parramatta NSW 2124 | 63211 |
| 427022 | Disposable Needles, Turner Biopsy | \$2,625 50 | | William A Cook Australia Pty Ltd Eight Mile Plains Qld 4113 | 63211 |
| 427094 | Stents - angiomed Memotherm | \$3,400 00 | | Bard Australia Pty Ltd Chatswood NSW 2067 | 63211 |
| 427101 | Wall stent Iliac | \$3,408 00 | | Schneider Australia P O Box 57, West Ryde NSW 2065 | 63211 |
| 427137 | Programmable System Kit, Codman | \$4,800 00 | | Johnson & Johnson Medical Pty Ltd North Ryde NSW 2113 | 63211 |
| 427679 | Surgical Scissors | \$4,200 00 | | Livingstone International Rosebery NSW 2018 | 63211 |
| 428210 | Catheters | \$3,912 00 | | Device Technologies Australia Pty Ltd Allambie Heights NSW 2100 | 63211 |
| 428211 | Catheters | \$2,165 00 | | N Stenning Camperdown NSW 2050 | 63211 |
| 428617 | Wall stents | \$10,208 00 | | Schneider Australia West Ryde NSW 2065 | 63211 |
| 429029 | Pulse Oximeters | \$3,792 00 | | Monarch Medical Supplies Fortitude Valley Qld 4006 | 63211 |
| 429521 | Stents | \$3,735 00 | | Johnson & Johnson Medical Pty Ltd North Ryde NSW 2113 | 63211 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|--|-------------|-----------------|--|-------|
| 429534 | Cannulotomes and Introducers | \$2,767.50 | | William A Cook Australia Pty Ltd Eight Mile Plains Qld 4113 | 63211 |
| 430290 | Liver Perfusion Equipment | \$3,001.00 | | Extech Equipment P/L Wantirna South Vic 3152 | 63211 |
| 430292 | Drains | \$2,400.00 | | Boston Scientific Corporation Botany NSW 2019 | 63211 |
| 431272 | Pacemaker | \$2,850 00 | | Sulzer Australia Medical Hornsby NSW 2077 | 63211 |
| 431291 | Pacemaker, Ventricle Lead | \$3,475.00 | | Medtronic Australia Northbridge NSW 2063 | 63211 |
| 431335 | Pacemaker, Pulse Generator, Ventricular Lead | \$4,700 00 | | Medtronic Australia P/L Northbridge NSW 2063 | 63211 |
| 431336 | Pacemaker - Reflex Ddd | \$4,500 00 | | Medtel Lanecove NSW 2066 | 63211 |
| 431878 | Pacemaker Reflex | \$3,100.00 | | Medtel Lane Cove NSW 2066 | 63211 |
| 431879 | Pacemaker Intermedics Cosmos II | \$4,550 00 | | Sulzer Aust Medical Hornsby NSW 2077 | 63211 |
| 431880 | Pacemaker Pulse Generator, Nova II | \$2,850 00 | | Sulzer Aust Medical Hornsby NSW 2077 | 63211 |
| 432013 | Tracheostomy Tubes | \$3,719.00 | | Boots Company (Aust) Pty Ltd Carlingford NSW 2118 | 63211 |
| 432070 | Pacemaker, Lead Ventricular | \$3,725 00 | | Medtronic Australia P/L Northbridge NSW 2063 | 63211 |
| 432071 | Pacemaker & Ventricular Lead | \$3,725 00 | | Medtronic Australia P/L Northbridge NSW 2063 | 63211 |
| 432251 | Pulse Generator, Atrial Lead, Ventricular Lead | \$6,100 00 | | Medtronic Aust P/L Northbridge NSW 2063 | 63211 |
| 432256 | Pacemaker Pulse Generator, Ventricular Lead | \$3,725 00 | | Medtronic Australia P/L Northbridge NSW 2063 | 63211 |
| 432334 | Pacemaker, Ventricular Lead | \$5,125 00 | | Medtronic Australia P/L Northbridge NSW 2063 | 63211 |
| 432445 | Oesophageal Stent | \$2,500 00 | | Endovasive Pty Ltd Beecroft NSW 2121 | 63211 |
| 432451 | Tissue Holding Forceps, Laproscopic | \$2,030 00 | | Johnson & Johnson Medical Pty Ltd Northryde NSW 2113 | 63211 |
| 432589 | Pacemaker Pulse Generator, Ventricular Lead | \$3,725 00 | | Medtronic Australia Northbridge NSW 2063 | 63211 |
| 432593 | Introducer, Catheter, Exchange Wire, Bone Biopsy, Needle, Coil | \$2,279 50 | | William Cook Australia Eight Mile Plains Qld 4113 | 63211 |
| 432602 | Various angiomed Memotherm Stents | \$11,110 50 | | Bard Australia Pty Ltd Chatswood NSW 2067 | 63211 |
| 432603 | Wall stents, Amplatz Snare, Microporous Catheter, Clot Buster | \$5,967.50 | | Schneider Australia West Ryde NSW 2065 | 63211 |
| 433001 | Wall stents, Biliary, Iliac | \$5,108 00 | | Schneider Australia West Ryde NSW 2065 | 63211 |
| 433057 | Catheter - Guiding Target Fas Guide | \$2,064 00 | | N Stenning Camperdown NSW | 63211 |
| 433292 | Paper Medelec - Paste EEG Elefix | \$6,480 00 | | Medtel Lanecove NSW 2066 | 63211 |
| 433310 | Indicator Biological Rapid Attest | \$2,500 00 | | 3M Australia Pty Ltd St Marys NSW 2760 | 63211 |
| 433315 | Filter Plasma PF2000 | \$3,520 00 | | Gambro Pty Ltd Baulkham Hills NSW 2153 | 63211 |
| 433346 | Pacemaker & Ventricular Lead | \$5,125.00 | | Medtel Lanecove NSW 2066 | 63211 |
| 433503 | Introducer Sets Check Flow, Vena Cava Filter | \$2,187 50 | | William A Cook Australia Pty Ltd Eight Mile Plains Qld 4113 | 63211 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|-------------|-----------------|---|-------|
| 433564 | Bag top Fill 1 Litre With Pump Set | \$2,340 00 | | Promedica Pty Ltd Carole Park Qld 4300 | 63211 |
| 433591 | Pulse Generator, Bipolar Lead | \$3,675.00 | | Medtronic Australia P/L Northbridge NSW 2063 | 63211 |
| 433621 | Surgical Stapler, Disposable Loading Unit | \$3,155 65 | | Auto Suture Adelaide Sa 5000 | 63211 |
| 433957 | Pulse Generator, Ventricular Leads | \$6,100 00 | | Medtronic Australia P/L Northbridge NSW 2063 | 63211 |
| 433993 | Hysterectomy Laparoscopic Kit | \$3,192 00 | | Auto Suture Adelaide Sa 5000 | 63211 |
| 433998 | Filter Spirobac | \$3,510 00 | | Mallinckrodt Medical P/L Waverley Vic 3149 | 63211 |
| 434130 | Plasma Stents Medium | \$3,735 00 | | Johnson & Johnson Medical Pty Ltd North Ryde NSW 2113 | 63211 |
| 434187 | Pacemaker Reflex | \$6,200 00 | | Medtel Lanecove NSW 2066 | 63211 |
| 434331 | Catheter angioplasty, Catheter Optiplast | \$4,625 00 | | Bard Australia Chatswood NSW 2067 | 63211 |
| 434331 | Catheter - angioplasty, Ophiplast | \$4,625 00 | | Bard Australia Pty Ltd Chatswood NSW 2067 | 63211 |
| 434491 | Trocar, Reducer, Applicator, Infusion | \$4,129 92 | | Johnson & Johnson Medical North Ryde NSW 2113 | 63211 |
| 434491 | Trocar, Reducer, Applicator, Infusion Barrie, Endopath Trocar | \$4,129 92 | | Johnson & Johnson North Ryde NSW 2113 | 63211 |
| 434570 | Tube Sonaca, Dissecting tool | \$2,185 00 | | Taylor Bryant P/L St Leonards NSW 2065 | 63211 |
| 434788 | Instant Coil, Stent Esophacool | \$5,000 00 | | Endovasive Beecroft NSW 2121 | 63211 |
| 434793 | Catheter angioplasty | \$3,700 00 | | Bard Australia Chatswood NSW 2067 | 63211 |
| 434998 | L-Hook Dissector | \$2,115 00 | | Valleylab Australia Baulkham Hills NSW 2153 | 63211 |
| 435004 | Stents Various | \$13,600 00 | | Endovasive Beecroft NSW 2121 | 63211 |
| 435065 | Pacemaker | \$2,940 00 | | Medtel Lanecove NSW 2066 | 63211 |
| 435066 | Pacemaker | \$4,500 00 | | Medtel Lanecove NSW 2066 | 63211 |
| 435067 | Pacemaker & Lead | \$3,725 00 | | Medtel Lane Cove NSW 2066 | 63211 |
| 435068 | Ventricular Leads | \$1,250 00 | | Medtronic Australia Northbridge NSW 2063 | 63211 |
| 435069 | Pulse Generator, Ventricular Lead | \$6,100 00 | | Medtronic Australia Northbridge NSW 2063 | 63211 |
| 702453 | Pacemaker and Lead | \$3,725 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 702454 | Pacemaker and Lead | \$3,375 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 702503 | Pacemaker and Lead | \$3,375 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 702534 | Pacemaker and Lead | \$3,475 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 702535 | Pulse Generator | \$2,732 00 | | Getz Bros & Co (Aust) Pty Ltd Gladesville NSW 2111 | 63211 |
| 702537 | Pacemaker | \$4,465 00 | | Sulzer Aust Medical P O Box 159 Hornsby NSW 2077 | 63211 |
| 702575 | Shunts | \$6,391 68 | | Johnson & Johnson Medical Pty Ltd North Ryde NSW 2113 | 63211 |
| 702665 | Nephrostomy Systems | \$5,640 00 | | N Stenning P O Box 64 Camperdown NSW 2050 | 63211 |
| 702671 | Pulse Generator | \$3,100 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 702672 | Pulse Generator | \$2,940 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|------------|-----------------|---|-------|
| 702673 | Surgical Supplies | \$3,330 00 | | Johnson & Johnson Medical Pty Ltd North Ryde NSW 2113 | 63211 |
| 702692 | Pacemaker and Leads | \$6,440.00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 702693 | Pacemaker | \$5,095.00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 702695 | Pacemaker and Lead | \$3,475.00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 702709 | Pacemaker and Lead | \$5,815 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 702749 | Pacemaker and Lead | \$3,475.00 | | Sulzer Aust Medical P O. Box 159 Hornsby NSW 2077 | 63211 |
| 702754 | Pulse Generator and Lead | \$3,725 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 702789 | Pacemaker & Lead | \$3,725 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 702793 | Pulse Generators & Leads | \$6,750 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 702870 | Pacemaker Pulse Generator, Ventricular Lead | \$3,375 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 702872 | Pulse Generator Pacemaker | \$4,500 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 702878 | Kit Programmable System, Coman, Shunt | \$2,400 00 | | Johnson & Johnson Medical Pty Ltd North Ryde NSW 2113 | 63211 |
| 702913 | Pacemaker and Lead | \$5,125 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 702927 | Pacemaker | \$4,075 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 702928 | Pacemaker and Lead | \$4,425 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 702930 | Pacemaker | \$4,465.00 | | Sulzer Aust Medical Hornsby NSW 2077 | 63211 |
| 702938 | Angioplasty Catheters | \$6,162 00 | | Device Technologies Australia Pty Ltd Allambie Heights NSW 2100 | 63211 |
| 702944 | Catheters and Plasmafilters | \$4,400 00 | | Gambro Pty Ltd Baulkham Hills NSW 2153 | 63211 |
| 702957 | Pacemaker | \$4,500 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 702979 | Esophacoi Stents | \$5,015 00 | | Endovasive Pty Ltd Epping NSW 2121 | 63211 |
| 702986 | Pulse Generator | \$3,807 00 | | Getz Bros & Co (Aust) Pty Ltd Gladesville NSW 2111 | 63211 |
| 702995 | Pulse Generator and Leads | \$6,750.00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 702996 | Surgical Goods | \$4,824.50 | | Johnson & Johnson Medical Pty Ltd North Ryde NSW 2113 | 63211 |
| 703001 | Pacemaker | \$2,940.00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 703002 | Pulse Generator | \$2,850 00 | | Sulzer Aust Medical Hornsby NSW 2077 | 63211 |
| 703018 | Pacemaker and Lead | \$3,375 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 703026 | Pacemaker | \$3,100 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 703050 | Pulse Generator and Leads | \$6,750 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 703093 | Pulse Generator and Leads | \$6,750 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description of Supplies | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|------------|-----------------|---|-------|
| 703094 | Pacemaker | \$3,800 00 | | Medtel Australia Lane Cove NSW 2066 | 63211 |
| 703099 | Stents | \$2,490 00 | | Johnson & Johnson Medical Pty Ltd North Ryde NSW 2113 | 63211 |
| 703105 | Pulse Generator | \$5,500 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 703106 | Pulse Generator | \$5,130 00 | | Sulzer Aust Medical Hornsby NSW 2077 | 63211 |
| 703108 | Pulse Generator and Leads | \$6,100 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 703109 | Catheter | \$2,690 00 | | Boston Pacific Medical Pty Ltd Brookvale NSW 2100 | 63211 |
| 703114 | Coil | \$2,000 00 | | Endovasive Pty Ltd Epping NSW 2121 | 63211 |
| 703145 | Cardiovascular Patch | \$3,950 00 | | W L Gore And Associates Brookvale NSW 2100 | 63211 |
| 703146 | Plasmafilters | \$5,040 00 | | Gambro Pty Ltd Baulkham Hills NSW 2153 | 63211 |
| 703152 | Pulse Generator and Leads | \$6,750 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 703155 | Pacemaker and Lead | \$3,675 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 703221 | Pulse Generator and Leads | \$6,750 00 | | Medtronic Australasia Northbridge NSW 2063 | 63211 |
| 703222 | Pacemaker | \$4,465 00 | | Sulzer Aust Medical Hornsby NSW 2077 | 63211 |
| 703224 | Surgical Equipment | \$2,647 02 | | Johnson & Johnson Medical Pty Ltd North Ryde NSW 2113 | 63211 |
| 703278 | Pulse Generator and Leads | \$6,750 00 | | Medtronic (Aust) P/L Northbridge NSW 2063 | 63211 |
| 703279 | Anaesthetic Circuit | \$2,410 00 | | Pen Medic Ltd Hornsby NSW 2077 | 63211 |
| 703331 | Pulse Generator | \$2,732 00 | | Getz Bros & Co (Aust) Pty Ltd Gladesville NSW 2111 | 63211 |
| 703388 | Pulse Generator, Ventricular Lead, Atrial Lead | \$6,750 00 | | Medtronic Australia P/L Northbridge NSW 2063 | 63211 |
| 703453 | Catheter - angioplasty Balloon Classique Pta, Various | \$9,000 00 | | Device Technologies Australia Pty Ltd Allambie Heights NSW 2100 | 63211 |

CONTRACTS ARRANGED

Continued

| Purchase Reference | Description Department of Health | Value | Period Contract | Contractor (include postcode) | Code |
|--------------------|---|-------------|--------------------|---|-------|
| 425427 | Office Furniture | \$4,161 00 | | Instant Office Furniture Fyshwick ACT 2609 | 38120 |
| 425428 | office Furniture | \$3,859.00 | | Instant Office Furniture Fyshwick ACT 2609 | 38120 |
| 425964 | Chemicals | \$7,555 80 | | Ajax Chemicals Auburn NSW 2144 | 62113 |
| 426041 | Technical Assistance For Tetley Technegas Generator | \$2,300 00 | | Tetley ManufACTuring Limited Sutherland NSW 2232 | 84500 |
| 426070 | Chiller Repairs | \$3,309 00 | | Trane Australia Fyshwick ACT 2609 | 51290 |
| 426177 | Bedding | \$2,520 00 | | Cusack Furniture Kingston ACT 2604 | 63231 |
| 426177 | Matress | \$2,520 00 | | Cusack Furniture Kingston ACT 2604 | 63231 |
| 426186 | Steam Reticulation | \$5,500 00 | | E Sheldermine & Partners Crows Nest NSW 2065 | 51290 |
| 426823 | Cabinets | \$14,500 00 | | Wellsprings Environ Arts & Design Spence ACT 2615 | 86506 |
| 427502 | Franking Machine Rental | \$5,508 00 | | Pitney Bowes North Ryde NSW 2113 | 83108 |
| 427754 | Micro Bipolar Forceps | \$2,720 00 | | Capital Medical Supplies Mitchell ACT 2911 | 63211 |
| 429251 | Instruments | \$3,656 00 | | Endovision Pty Ltd South Melbourne Vic 3205 | 63211 |
| 429262 | Scissors | \$2,025 00 | | Capital Medical Supplies Mitchell ACT 2911 | 63211 |
| 429263 | Keyhole | \$2,400 00 | | Endocorp Pty Ltd Roseville NSW 2069 | 63211 |
| 429382 | Roller Shutters | \$3,900 00 | | John Watson Pty Ltd Fyshwick ACT 2609 | 63236 |
| 429686 | Carpet | \$5,098 00 | | Isa Street Carpets Fyshwick ACT 2609 | 51750 |
| 431146 | Trolley | \$2,684 00 | | Southern Shop & Office Queanbeyan NSW 2620 | 63211 |
| 431267 | Dryers | \$2,014 32 | | Hoover Pty Lty Meadowbank NSW | 63232 |
| 431281 | Kits | \$2,420 00 | | Professional Supply Solutions Harbord NSW 2096 | 84500 |
| 431960 | Gel - Mats | \$3,991 00 | | Edwards Medical Supplies Narellan NSW 2567 | 63211 |
| 702604 | Operating Room Equipment | \$4,569 00 | | N Stenning Camperdown NSW 2050 | 63211 |
| 702605 | Laparoscope | \$3,477 00 | | Endocorp Pty Ltd Roseville NSW 2069 | 63211 |
| 702636 | Medical Instruments | \$2,995 00 | | Capital Medical Supplies Mitchell ACT 2911 | 63211 |
| 702636 | Medical Instruments | \$2,843 00 | | N Stenning Camperdown NSW 2050 | 63211 |

PRIVATE NOTICES

IN THE SUPREME COURT OF THE AUSTRALIAN CAPITAL TERRITORY PROBATE JURISDICTION

IN THE WILL of **MARY CAMPBELL** late of Morling Lodge, Red Hill in the Australian Capital Territory, Widow deceased

Probate was granted by the Supreme Court of the Australian Capital Territory on 17 June 1996.

Pursuant to the Administration and Probate Act 1929-1980, the Family Provision Act 1969 the Trustee Act 1957-1975 and the Wills Act 1968 **PERPETUAL TRUSTEE COMPANY (CANBERRA) LIMITED** one of the executors of the will of **MARY CAMPBELL** who died on 31 March 1996 **KENNETH STEWART CAMPBELL** the other executor named in the will having predeceased the testatrix hereby gives notice that creditors and others wishing to make an application for rectification of the Will of the deceased and others having any claims against or to the estate of the deceased are required to send particulars of their claim to Perpetual Trustee Company (Canberra) Limited of Perpetual Trustees Building, 10 Rudd Street, Canberra in the Australian Capital Territory on or before 3 September 1996 at the expiration of which time Perpetual Trustee Company (Canberra) Limited will distribute the assets of the deceased, to the persons entitled having regard only to the claims of which it then has notice.

DATED this 26th day of June 1996.

Mallesons Stephen Jaques
Proctors for the Executor
60 Marcus Clarke Street
Canberra City ACT 2601

PRIVATE NOTICES continued**NOTICE TO CLAIMANTS**

In the Will dated 13 July 1992 of SUPARNI TJAHJONO late of 3 Vizard Street, Conder in the Australian Capital Territory, Home Duties, who died on 31 March 1996. An ELECTION TO ADMINISTER to administer the estate of the abovenamed was filed by the Public Trustee for the Australian Capital Territory on 26 June 1996. All persons having claims against the estate must send particulars thereof to the Public Trustee, GPO Box 515, Canberra ACT 2601 within two months of publication of this notice. After that time the Public Trustee may distribute the estate assets having regard only to the claims of which he has notice.

D A Gillespie Acting Public Trustee ACT.

PRIVATE NOTICES continuedNOTICE TO CLAIMANTS

In the Will dated 11 April 1986 of DAVID ANDREW POOLE late of 18 Mc Connel Crescent, Kambah in the Australian Capital Territory, Electrical Contractor, who died on 23 October 1993. The Public Trustee for the Australian Capital Territory INTENDS TO ADMINISTER the estate of the abovenamed deceased. All persons having claims against the estate must send particulars thereof to The Public Trustee, GPO Box 515, Canberra ACT 2601, within two months of publication of this notice. After that time the Public Trustee may distribute the estate assets having regard only to the claims of which he then has notice.

D A Gillespie, Acting Public Trustee ACT

PRIVATE NOTICES continued

AFTER fourteen days from publication application will be made to the Supreme Court of the Australian Capital Territory for Letters of Administration with the Will dated 14 October 1970 annexed of the estate of PETER MATHES late of Kankinya Nursing Home Archibald Street Lyneham in the Australian Capital Territory, Retired Carpenter, deceased to be granted to the PUBLIC TRUSTEE FOR THE AUSTRALIAN CAPITAL TERRITORY, GEORGE MATHES the executor therein named having renounced probate. All persons having claims against the estate must send particulars to the Public Trustee, GPO Box 515, Canberra ACT 2601, within two months of the date of publication thereof after which time the Public Trustee may distribute the estate assets having regard only to the claims of which he has notice.

D A Gillespie, Acting Public Trustee, ACT.

PRIVATE NOTICES continued

AFTER fourteen clear days from publication hereof application will be made to the Supreme Court of the Australian Capital Territory for Probate of the Will dated 14 July 1992 of PATRICIA HAMMOND of 3 Lavater Place, Garran in the Australian Capital Territory, retired, deceased to be granted to the PUBLIC TRUSTEE FOR THE AUSTRALIAN CAPITAL TERRITORY. All persons having claims against the estate must send particulars to the Public Trustee, Box 515, Canberra ACT 2601, within two months of date of publication hereof, after which time the Public Trustee may distribute the estate having regard only to the claims of which he has notice.

D A Gillespie, Acting Public Trustee, ACT.

PRIVATE NOTICES continued

AFTER fourteen clear days from publication hereof application will be made to the Supreme Court of the Australian Capital Territory for Probate of the Will dated 29 June 1995 of LYNDELL ANNE AQUILANTE of 8 Toole Place, Kambah in the Australian Capital Territory, Bindery Assistant, deceased to be granted to the PUBLIC TRUSTEE FOR THE AUSTRALIAN CAPITAL TERRITORY. All persons having claims against the estate must send particulars to the Public Trustee, Box 515, Canberra ACT 2601, within two months of date of publication hereof, after which time the Public Trustee may distribute the estate having regard only to the claims of which he has notice.

D A Gillespie, Acting Public Trustee, ACT.