



TENDER #3941

ACCESS CONTROL MATERIALS

**RETURN COMPLETED BID FORM BY FAX TO 902-464-0161 OR
EMAIL TO dwalpola@hrsb.ca
BY MONDAY, FEBRUARY 12th, 2018, 2:00:00 P.M.**

The purpose of this tender is to identify the best price for supply and shipping of Access Control Materials further to the required specifications. All materials must be delivered to HRSB, Shannon Park, 75 Iroquois Drive, Dartmouth, NS B3A 4M5.

Expected Delivery Date: 15th March 2018

Questions regarding this tender can be directed to Don Walpola, Buyer by email to dwalpola@hrsb.ca or by phone (902) 464-2000 #2223 no later than the 5th of February 2018.

To obtain the tender documents in .pdf format, please visit the School Board's Website:

<http://www.hrsb.ca/about-hrsb/financial-services/purchasing/tenders/tender-listing>

TENDER #3941

HALIFAX REGIONAL SCHOOL BOARD
 33 Spectacle Lake Drive, Dartmouth NS B3B 1X7
 TEL: (902) 464-2000 #2223 FAX: (902) 464-0161



Halifax Regional
School Board

DATE: 28-Jan-18
 QUOTE DUE: **12-Feb-18**
 NAME OF PERSON REQUESTING QUOTE:
DON WALPOLA, BUYER

VENDOR NAME _____

SHIPPING ADDRESS:

CONTACT NAME _____

Shanon Park, 75 Iroquois Dr, Dartmouth, NS B3A 4M5

CONTACT PHONE NUMBER _____

CONTACT EMAIL ADDRESS _____

THIS IS NOT AN ORDER

PURCHASING CONTACT PHONE NUMBER: (902) 464-2000 #2223

ITEM #	PROD #	DETAILED DESCRIPTION OF ITEM(S) REQUIRED	EA/BOX/PKG	UNIT PRICE	Quantity	Total(\$)
01		KANTECH KT400 EK-402 EXPANSION KIT	EA		33	
02		RCI 0162 OR HES 9600 MODEL ELECTRIC STRIKE	EA		66	
03		DPDT FLUSH MOUNT (ROUND) 3/4" GAP MAGNETIC DOOR CONTACTS SIMILAR TO INTERLOGIX 1076D-N	EA		132	
04		RM-1 SPDT RELAY WITH 5 WIRE LEADS	EA		132	
05		THIN IOPROX XSF FORMAT PRINTABLE CARDS (P20DYE)	EA		3000	
06		ESTIMATED COST FOR DELIVERY TO THE SHIPPING ADDRESS				
		EXPLAIN WARRANTY FOR EACH ITEM:				

Instructions to Vendor: **RETURN COMPLETED BID FORM BY THURSDAY, FEBRUARY 12TH, 2018 2:00:00 P.M. BY FAX: (902) 464-0161 OR EMAIL TO dwalpola@hrsb.ca**

DELIVERY - All prices must be quoted FOB destinations unless otherwise specified.
 PAYMENT TERMS - Unless other payment terms are specifically agreed upon, payment terms shall be NET 30 DAYS. The Board entertains discount terms if submitted.
 ALTERNATES - The Board considers suggestions for alternates or suggestions for cost reduction. When alternates are submitted, they must include sufficient supporting documentation.
 TAX - DO NOT include tax in pricing.