Halifax Regional Centre For Education

Purchasing Division

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Dehumidifiers

Addendum #1

October 10th, 2018 12:00 P.M.

To: Bidders From: Aaron Sullivan, Manager,

Accounting and Purchasing

Pages: 1 including cover Phone: 464-2000(ext. 2011)

The bid documents shall be amended and new drawings and clauses added, and shall become part of the contract documents as follows:

The closing date of RFT #3994 has been extended to 15th October, 2018

End of Addendum #1

PLEASE SIGN BELOW AND RETURN WITH BID DOCUMENTS:									
 Signature	Company Name								

HALIFAX REGIONAL CENTRE FOR EDUCATION

TENDER #3994

DEHUMIDIFIERS

RETURN COMPLETED BID FORM BY EMAIL TO <u>asullivan@hrce.ca</u>
BY WEDNESDAY, OCTOBER 10th, 2018, 2:00:00 P.M.

The purpose of this tender is to identify the best price for supply and shipping of 10 Dehumidifiers, further to the required specifications. All materials must be delivered to the Operations Office, 32(B) Major Street, Dartmouth NS, B2X 1A6.

Product Specification: Commercial grade refrigeration 200 pints a day made of polyethylene, low grain model refrigerant system, streamline profile to allow for stacking 12" semi-pneumatic rubber wheels 25' power cord and 27'L drain hose with quick connect

Expected Delivery Date: 7th November 2018

Questions regarding this tender can be directed to Aaron Sullivan, Manager – Accounting & Purchasing by email to asullivan@hrce.ca or by phone (902) 464-2000 #2011 no later than the 3rd October, 2018.

To obtain the tender documents in .pdf format, please visit the Halifax Regional Centre of Education (HRCE)'s Website:

http://www.hrce.ca/about-hrce/financial-services/purchasing/tenders/tenderlisting

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			TENDER #3994						
HALIFAX REGIONAL CENTRE FOR EDUCATION 33 Spectacle Lake Drive, Dartmouth NS B3B 1X7 TEL: (902) 464-2000 #2011		Drive, Dartmouth NS B3B 1X7	DEHUMIDIFIERS		DATE: 26-Sep-18 QUOTE DUE: 10-Oct-18 NAME OF PERSON REQUESTING QUOTE:				
					AARON SULLIVAI	N-MANAGER (OF ACCOUNTING & PURCHASING		
VENDOR NAME		ıME		_	SHIPPING ADDRESS:				
CONT	TACT N	AME			Operations Office, 32(B) Major Street, Dartmouth NS B2X 1A6				
		HONE NUMBER MAIL ADDRESS		- -					
CON	ACI EI	MAIL ADDRESS		-					
		PURCHASING CONTACT PH	IONE NUMBER: (902) 464-2000 #201	1					
ITEM#	PROD#	DETAILED DESCRIPTION OF I	TEM(S) REQUIRED	EA/BOX/PKG	UNIT PRICE	Quantity	Total(\$)		
DEHUMIDIFIER - Commercial grade refrigeration 200 pints a day made of polyethylene, low grain model refrigerant system, streamline profile to allow for stacking 12" semi-pneumatic rubber wheels 25' power cord and 27'L drain hose with quick connect		Unit		10					
		<u> </u>				\perp			
			<u> </u>						
02		ESTIMATED COST OF DELIVERY TO THE SHIPPII	NG ADDRESS	Т					
03		EXPLAIN WARRANTY:							
Instructions to Vendor: RETURN COMPLETED BID FORM BY WEDNESDAY, OCTOBER 10TH, 2018 2:00:00 P.M. BY EMAIL TO asullivan@hrce.ca DELIVERY - All prices must be quoted FOB destinations unless otherwise specified.									
PAYMI	PAYMENT TERMS - Unless other payment terms are specifically agreed upon, payment terms shall be NET 30 DAYS. The HRCE entertains discount terms if submitted.								

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ALTERNATES - The HRCE 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.