Halifax Regional Centre For Education

Purchasing Division

RFT #4011

Floor Stripping Footwear

Addendum #1

April 30th, 2019 11:45 A.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 #4011 has been extended to 14th May, 2019

End of Addendum #1

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

HALIFAX REGIONAL CENTRE FOR EDUCATION

TENDER #4011

FLOOR STRIPPING FOOTWEAR

RETURN COMPLETED BID FORM BY EMAIL TO <u>dwalpola@hrce.ca</u>
BY FRIDAY, MAY 10th, 2019, 2:00:00 P.M. (AST)

The purpose of this tender is to identify the best price for supply and shipping of 300 Stripping Shoes, further to the required specifications. All materials must be delivered to Dartmouth Operations Office,35B Major Street, Dartmouth NS, B2X 1A7. The HRCE reserves the right to request a sample prior to award.

Expected Delivery Date: 15th June 2019

The vendor should be willing to accept that the submitted bid will remain open to acceptance and be **irrevocable** for a period of **ninety (90) days** after the bid closing date

Questions regarding this tender can be directed to Don Walpola, Buyer by email to dwalpola@hrce.ca or by phone (902) 464-2000 #2223 no later than the 3rd of May 2019.

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

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

TENDER 4011

HALIFAX REGIONAL CENTRE FOR EDUCATION
33 Spectacle Lake Drive, Dartmouth NS B3B 1X7

TEL: (902) 464-2000 #2223 Email: dwalpola@hrce.ca

COMPANY NAME:

CONTACT NAME:

DATE: 26-Apr-19
QUOTE DUE: 10-May-19
NAME OF PERSON REQUESTING QUOTE:
DON WALPOLA

SHIPPING ADDRESS:

Dartmouth Operations Office

35B Major Street

Dartmouth NS B2X 1A7

THIS IS NOT AN ORDER

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

EMAIL:

PHONE #:

ITEM#	PROD#	DETAILED I	DESCRIPTION OF ITEM(S) REQUIRED	EA/BOX/PKG	UNIT PRICE	QUAN	PRICE x QUAN	
01		S	TRIPPING SHOES	PR		270		
		#7313 IN	PACT PRODUCT STRIPPING FOO	TWEAR				
	Waterproof sh							
		shoes displayed below.						
			The state of the s					
		- Control of the Cont						
	The HRCE reserves the right to request a sample prior to award.							
		ODDED MUS	10					
		ORDER MUST BE DELIVERED BY NO LATER THAN JUNE 15, 201						
		Sizes required:						
		M - 30 XL - 80						
		L - 100 XXL - 60						
02		DELIVERY CHARGES						
JZ.		-			. OIIAIOLO	<u>-</u>		
03		EXPLAIN WARRANTY:						
- 55					TOTAL MUTUCUS	Пет	¢	
		TOTAL WITHOUT					\$	

DELIVERY - All prices must be quoted FOB destination unless otherwise specified.

PAYMENT TERMS - Unless other payment terms are specifically agreed upon, payment terms shall be NET 30 DAYS. The HRCE entertains discount terms if submitted.

ALERNATES - The HRCE considers suggestions for alternates or suggestions for cost reduction. When alternates are submitted, they must include sufficient supporting documentation.

TAX - Unless requested specifically, DO NOT include tax in pricing.

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