



TENDER #3946

FLOOR STRIPPING FOOTWEAR

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 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 Board reserves the right to request a sample prior to award.**

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 8th 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 3946

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: 01-Feb-18
 QUOTE DUE: 12-Feb-18
 NAME OF PERSON REQUESTING QUOTE:
DON WALPOLA

COMPANY NAME: _____

CONTACT NAME: _____

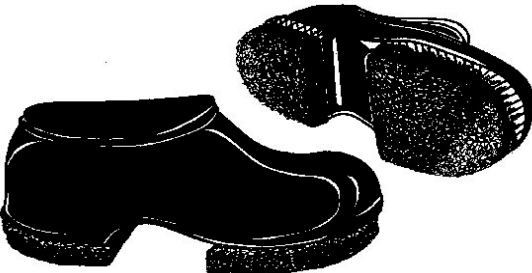
FAX #: _____
 EMAIL: _____
 PHONE #: _____

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

ITEM #	PROD #	DETAILED DESCRIPTION OF ITEM(S) REQUIRED	EA/BOX/PKG	UNIT PRICE	QUAN	PRICE x QUAN
01		STRIPPING SHOES	PR		300	
		#7313 IMPACT PRODUCT STRIPPING FOOTWEAR				
		Waterproof shoes with permanently attached slip resistant pad equal to or better than the shoes described in the web link below.				
						
		The Board reserves the right to request a sample prior to award.				
		ORDER MUST BE DELIVERED BY NO LATER THAN March 15, 2018				
		Sizes required:				
		S - 40 XL - 70				
		M - 60 XXL - 30				
		L - 100				
				DELIVERY CHARGES		
		EXPLAIN WARRANTY:				
					TOTAL WITHOUT HST	\$

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