



571-2020 ADDENDUM 1

SUPPLY, DELIVERY AND INSTALLATION OF A PORTABLE CLASSROOM

URGENT

PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE TENDER

ISSUED: September 25, 2020
BY: Dwayne Huot
TELEPHONE NO. 204 803-0339

THIS ADDENDUM SHALL BE INCORPORATED INTO THE TENDER AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS

Template Version: A20190115

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Tender, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 8 of Form A: Bid may render your Bid non-responsive.

PART D – SUPPLEMENTAL CONDITIONS

Add: D14 **PAYMENT SCHEDULE**

Add: D14.1 Further to C10, payment shall be in Canadian funds net thirty (30) Calendar Days after receipt and approval of the Contractor's invoice.

Revise: D8.1 to read: The portable classroom shall be delivered and installed within fourteen (14) **Calendar Days** of the award of contract, f.o.b. destination, freight prepaid to:

2546 McPhillips Street

Winnipeg, MB

R2P 2T2

Revise: D10.1 to read: The Contractor shall achieve Total Performance within fourteen (14) **Calendar Days** of the commencement of the Work as specified in D7.

PART E – SPECIFICATIONS

Delete: E2.13