

21210-15-214403 - On-Site Appliance Repair Service & Maintenance

Terms of Payment

Pricing for period of September 1, 2015 to August 31, 2017:

Contractor shall be paid for repairs to domestic washers, dryers, electric stoves, refrigerators, freezers, ice machines and water fountains of various makes and models, located in Springhill Institution. Fees shall be inclusive of service, travel, meals and accommodation.

Dates	Estimated # of visits	Cost per visits	Estimated Parts \$	Total
September 1, 2015 to August 31, 2016	140			
September 1, 2016 to August 31, 2017	140			

Payment shall be made after on-site repair of equipment and receipt of an invoice. The monthly invoice shall include description and cost of parts replaced (which includes invoice cost, shop supplies, transportation cost, exchange, customs and brokerage charges) plus a mark up of 10% (which includes purchasing expenses, internal handling G & A expenses and profit) excluding HST.

The invoice shall show the on-site labour repair fee for the applicable yearly period.

HST is to be shown as a separate item on invoices.

All deliveries are to be FOB site Springhill Institution

Monthly invoices shall be submitted to:

Laundry Manager

Springhill Institution

PO Box 2140

Springhill, NS

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