

PART D

SUPPLEMENTAL CONDITIONS

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GENERAL

D1. GENERAL CONDITIONS

- D1.1 In addition to the General Conditions for the Supply and Delivery of Goods, these Supplemental Conditions are applicable to the Work of the Contract.
- D1.2 The General Conditions are amended by striking out "The City of Winnipeg Act" wherever it appears in the General Conditions and substituting "The City of Winnipeg Charter".
- D1.3 The General Conditions are amended by striking out "Board of Commissioners" or "Commissioner" wherever it appears in the General Conditions and substituting the "Chief Administrative Officer".

D2. SCOPE OF WORK

- D2.1 The Work to be done under the Contract shall consist of supply and delivery of flat sheet paper for the period of March 1, 2004 to August 31, 2004 .
- D2.2 The major components of the Work are as follows:
- (a) The supply and delivery of flat sheet paper for printing operations.
 - (b) The supply and delivery of flat sheet paper for photocopying and general office use.

D3. DURATION OF CONTRACT

- D3.1 Notwithstanding GC.8.01, the Contractor shall perform the Work of this Contract during the period of March 1, 2004start to August 31, 2004end .

D4. DEFINITIONS

- D4.1 When used in this Tender Package:
- (a) "**Business Day**" means any Calendar Day, other than a Saturday, Sunday, or a Statutory or Civic Holiday;
 - (b) "**Submission Deadline**" and "**Time and Date Set for the Final Receipt of Bids**" mean the time and date set out in the Bidding Procedures for final receipt of Bids;
 - (c) "**User**" means a person, department or other administrative unit of the City authorized by the Contract Administrator to order Work under this Contract;

D5. CONTRACT ADMINISTRATOR

- D5.1 The Contract Administrator is:
- Rachel Busche
Contracts Officer
The City of Winnipeg
Corporate Finance Department
Materials Management Division
Main Floor, 185 King Street
Winnipeg, MB R3B 1J1
- Telephone No. (204) 986-2451
Facsimile No. (204) 949-1178

D6. NOTICES

- D6.1 GC.7.05 is hereby amended to delete reference to "registered mail" and to replace same with "ordinary mail".
- D6.2 GC.7.05 is further amended hereby to include delivery by facsimile transmission (fax) as an acceptable means of delivering notices, consents, approvals, statements, authorizations, documents or other communications required or permitted to be given under this Contract. Deliveries by fax will be deemed to have been received on the day of delivery, if a business day, or if not a business day, on the business day next following the day of delivery.
- D6.3 Further to GC.7.05, all notices, consents, approvals, statements, authorizations, documents or other communications to the City, except as expressly otherwise required in D6.4, D6.5 or elsewhere in the Contract, shall be sent to the attention of the Contract Administrator at the address or facsimile number identified in D5.1.
- D6.4 All notices of appeal to the Chief Administrative Officer shall be sent to the attention of the Chief Financial Officer at the following address or facsimile number:
The City of Winnipeg
Chief Administrative Officer Secretariat
Administration Building, 3rd Floor
510 Main Street
Winnipeg MB R3B 1B9
Facsimile No.: (204) 949-1174
- D6.5 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications required to be submitted or returned to the City Solicitor shall be sent to the following address or facsimile number:
The City of Winnipeg
Corporate Services Department
Legal Services Division
185 King Street, 3rd Floor
Winnipeg MB R3B 1J1
Facsimile No.: (204) 947-9155

D7. ORDERS

- D7.1 The Contractor shall provide a local Winnipeg telephone number or a toll-free telephone number at which orders for delivery may be placed.

D8. RECORDS

- D8.1 The Contractor shall keep detailed records of the goods supplied under the Contract.
- D8.2 The Contractor shall record, as a minimum, for each item listed on Form B: Prices:
(a) User name(s) and addresses;
(b) order date(s);
(c) delivery date(s); and
(d) description and quantity of goods supplied, pertaining to the contract item #
(e) whether payment was made by invoice or Visa.
- D8.3 The Contractor shall provide the Contract Administrator with a copy of the records for each quarter year within fifteen (15) Calendar Days of the end of that quarter.

MEASUREMENT AND PAYMENT**D9. INVOICES**

- D9.1 Further to D6.3, the Contractor shall submit invoices to the locations designated at the time of ordering.
- D9.2 Invoices must clearly indicate, as a minimum:
- (a) the City's order (Purchase Order or Standing Purchase Order Release Authorization) number;
 - (b) date of delivery;
 - (c) delivery address;
 - (d) type and quantity of goods delivered pertaining to the contract Item number;
 - (e) Invoice prices to be expressed by package;
 - (f) the amount payable with GST and PST shown as separate amounts; and
 - (g) the Contractor's GST registration number.
- D9.3 The City will bear no responsibility for delays in approval of invoices which are improperly submitted.

D10. PAYMENT

- D10.1 Further to GC.9.03, payment shall be in Canadian funds net thirty (30) Calendar Days after receipt and approval of the Contractor's invoice.
- D10.2 The City may make payment for products purchased with a "Visa" purchasing card.

D11. COOPERATIVE PURCHASE

- D11.1 Bidders are advised that this is a cooperative purchase.
- D11.2 The Contract Administrator may, from time to time during the term of the Contract, approve other public sector organizations and utilities, including but not limited to municipalities, universities, schools and hospitals, to be participants in the cooperative purchase.
- D11.3 The Contract Administrator will notify the Contractor of a potential participant and provide a list of the delivery locations, products and estimated quantities.
- D11.4 If any location of the potential participant is beyond the boundaries of The City of Winnipeg, the Contractor shall, within Fifteen (15) Calendar Days of the written notice, notify the Contract Administrator of the amount of any additional delivery charge for the location.
- D11.5 If any additional delivery charge is identified by the Contractor, the potential participant may accept the additional delivery charge, specify a delivery location within the boundaries of The City of Winnipeg, or decline to participate in the cooperative purchase.
- D11.6 The Contractor shall enter into a contract with each participant under the same terms and conditions as this Contract except:
- (a) supply under the contract shall not commence until the expiry or lawful termination of any other contract(s) binding the participant for the same goods;
 - (b) a participant may specify a duration of contract shorter than the duration of this Contract;
 - (c) a participant may specify that only some items under this Contract and/or less than its total requirement for an item are to be supplied under its contract; and

(d) any additional delivery charge identified and accepted in accordance with D13.4 and D13.5 will apply.

D11.7 Each participant will be responsible for the administration of its contract and the fulfilment of its obligations under its contract. The City shall not incur any liability arising from any such contract.

D11.8 No participant shall have the right or authority to effect a change in the contract of any other participant or in this Contract.