2021022-KGPO | General Hand Tools, Maintenance and Safety Products

Agreement
The University of Ottawa has an agreement with Grainger Canada for the supply and delivery of general hand tools, maintenance and safety products including negotiated pricing in a range of categories (see attached Flier)

Who can benefit
Faculties and Services of the University of Ottawa

Contract Term
Valid until December 31, 2022

Ordering Process
The Vendor will support a variety of ordering methods, including but not limited to:

1. SciQuest non-catalogue, punchout
2. By phone or email (see primary contacts below);
3. Coordinating Bulk Purchases: Negotiated rates may be accessible with the Vendor for bulk purchases. Please reach the Vendor’s primary contact for more information.

Primary Contacts
Procurement Services
Alex Forest | Senior Procurement Officer
Tel. 613-562-5800 x8863
Email: aforest@uottawa.ca

Grainger Canada
Philip Brougham
Cell: 613-438-3924
Email: Philip.Brougham@grainger.ca

No Minimum Order
There is no minimum order value or quantity requirement for the University.

Shipping
The Vendor will deliver orders with correct Resources and quantities. All Resources will be Delivered Duty Paid ("DDP") to inside the door or the dock of the Client's location as requested. Delivery charges of any kind (e.g. for orders, replacements, recalls, returns, warranty) will not be accepted or paid.

Resource Returns (restocking fees)
For Resources ordered in error by the University, the Vendor will accept returns. There will be no restocking fees, associated shipping, or any other fees to the University for Resource returns.