

APPENDIX B – SUBMISSION FORM

1. Proponent Information

Please fill out the following form, naming one person to be the proponent's contact for the NRFP process and for any clarifications or communication that might be necessary.	
Full Legal Name of Proponent:	
Any Other Relevant Name under which Proponent Carries on Business:	
Street Address:	
City, Province/State:	
Postal Code:	
Phone Number:	
Company Website (if any):	
Proponent Contact Name and Title:	
Proponent Contact Phone:	
Proponent Contact Email:	

2. Acknowledgment of Non-Binding Procurement Process

The proponent acknowledges that the NRFP process will be governed by the terms and conditions of the NRFP, and that, among other things, such terms and conditions confirm that this procurement process does not constitute a formal, legally binding bidding process (and for greater certainty, does not give rise to a Contract A bidding process contract), and that no legal relationship or obligation regarding the procurement of any good or service will be created between the University and the proponent unless and until the University and the proponent execute a written agreement for the Deliverables.

3. Ability to Provide Deliverables

The proponent has carefully examined the NRFP documents and has a clear and comprehensive knowledge of the Deliverables required. The proponent represents and warrants its ability to provide the Deliverables in accordance with the requirements of the NRFP for the rates set out in its proposal.

4. Non-Binding Pricing

The proponent has submitted its pricing in accordance with the instructions in the NRFP and in Pricing (Appendix C) in particular. The proponent confirms that the pricing information provided is accurate. The proponent acknowledges that any inaccurate, misleading or incomplete information, including withdrawn or altered pricing, could adversely impact the acceptance of its proposal or its eligibility for future work.

5. Addenda

The proponent is deemed to have read and taken into account all addenda issued by the University prior to the Deadline for Issuing Addenda. The proponent is requested to confirm that it has received all addenda by listing the addenda numbers, or if no addenda were issued by writing the word “None”, on the following line: _____. Proponents who fail to complete this section will be deemed to have received all posted addenda.

6. No Prohibited Conduct

The proponent declares that it has not engaged in any conduct prohibited by this NRFP.

7. Conflict of Interest

The proponent must declare all potential Conflicts of Interest, as defined in section 3.4.1 of the NRFP. This includes disclosing the names and all pertinent details of all individuals (employees, advisers, or individuals acting in any other capacity) who (a) participated in the preparation of the proposal; **AND** (b) were employees of the University within twelve (12) months prior to the Submission Deadline.

If the box below is left blank, the proponent will be deemed to declare that (a) there was no Conflict of Interest in preparing its proposal; and (b) there is no foreseeable Conflict of Interest in performing the contractual obligations contemplated in the NRFP.

Otherwise, if the statement below applies, check the box.

- ☐ The proponent declares that there is an actual or potential Conflict of Interest relating to the preparation of its proposal, and/or the proponent foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the NRFP.

If the proponent declares an actual or potential Conflict of Interest by marking the box above, the proponent must set out below details of the actual or potential Conflict of Interest:

8. Supplier Code of Conduct

The supplier acknowledges that it has read and understood the KPU Supplier Code of Conduct, accessible at <https://www.kpu.ca/procurement/supplier-code-of-conduct> and commits to conducting itself in accordance with its expectations and obligations.

Yes ☐ No ☐

9. Acknowledgement to adherence of Mandatory Technical Requirements

Please indicate your acknowledgement and confirmation to the adherence of these mandatory technical requirements, by means of checking “Yes” or “No” in the Acknowledgement section.

Mandatory Technical Criteria	Pass/Fail
1. The Website Solution is a fully hosted cloud (SaaS) based technology	☐ Yes ☐ No
2. The Website Solution provides Drupal (all versions) support	☐ Yes ☐ No
3. The Website Solution provides a test environment	☐ Yes ☐ No
4. The Website Solution for application, database and security patching services must be coordinated with the University	☐ Yes ☐ No
5. The Website Solution provides integration capabilities for applications (i.e.: CRM – Microsoft dynamics, ChatBots, etc.)	☐ Yes ☐ No
6. The Website Solution provides support for MariaDB/MySQL	☐ Yes ☐ No
7. The Website Solution provides Bitbucket or equivalent infrastructure access	☐ Yes ☐ No
8. The Website Solution provides CAS or Azure Single Sign on integration functionality	☐ Yes ☐ No
9. The Website Solution provided must ensure that the University retains all website design and content intellectual property rights for all data and images.	☐ Yes ☐ No
10. The Proponent provides developer support to KPU Marketing staff, as part of its service delivery model.	☐ Yes ☐ No

10. Disclosure of Information

The proponent hereby agrees that any information provided in this proposal, even if it is identified as being supplied in confidence, may be disclosed where required by law or by order of a court or tribunal. The proponent hereby consents to the disclosure, on a confidential basis, of this proposal by the University to the advisers retained by the University to advise or assist with the NRFP process, including with respect to the evaluation this proposal.

Signature of Proponent Representative

Name of Proponent Representative

Title of Proponent Representative

Date

I have the authority to bind the proponent.