

Limited Tendering Exceptions

Awarded Supplier	Description	Award Date	Award Value	LTE Code
IBM Canada Ltd. 3600 Steeles Ave. Markham, ON L3R 9Z7	IBM HPSS Software - license and service	2022-07-28	\$325,000.00	LTE-C
Drechsel Business Interiors 400 Oakdale Road Toronto, ON M3N 1W5	Office space furniture	2022-07-15	\$270,000.00	LTE-B-iii
Ruffalo Noel Levitz PO Box 718 Des Moines, IA 50303-0718 USA	RNL Engage Support Agreement (7/1/22 - 6/30/25)	2022-07-05	\$239,925.48	LTE-B-iii
Environics Analytics 33 Bloor St East, Suite 400 Toronto, ON M4W 3H1	Environics WealthScapes Fundraiser, LiquidAssets, PRIZM, SocialValues, AgeByIncome Renewal	2022-06-24	\$183,111.51	LTE-C
Federal Express Canada Corporation PO Box 4626, Station A Toronto, ON M5W 5B4	Courier services for CES ECA reports	2022-06-13	\$460,200.00	LTE-C
LABSTAT INTERNATIONAL Inc 262 Manitou Drive Kitchener, ON N2C 1L3	E-Liquid Testing Services	2022-04-11	\$147,861.99	LTE-A-i

Procurement Policy Exemptions: Limited Tendering and Non-Application Codes

CFTA Chapter 5 / CETA Chapter 19 / OQTCA Chapter 9

Limited Tendering Exception Codes

A	<ul style="list-style-type: none"> i. If no tenders or quotations were submitted or no suppliers requested participation; ii. If no tenders or quotations that conform to the essential requirements of the tender or quotation documentation were submitted; iii. If no suppliers satisfied the conditions for participation; iv. If the submitted tenders were collusive;
B	<p>If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> i. the requirement is for a work of art; ii. the protection of patents, copyrights, or other exclusive rights; iii. due to an absence of competition for technical reasons; iv. the supply of goods or services is controlled by a supplier that is a statutory monopoly; v. to ensure compatibility with existing goods or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative; vi. work is to be performed on property by a contractor according to provisions of a warranty or guarantee held in respect of the property or the original; vii. work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor; viii. the procurement is for subscriptions to newspapers, magazines, or other periodicals;
C	<p>For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services, or installations procured under the initial procurement; and (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity;</p>
D	<p>If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering;</p>
E	<p>For goods purchased on a commodity market;</p>
F	<p>If a procuring entity procures a prototype or a first good or service that is developed in the course of, and for, a particular contract for research, experiment, study, or original development. Original development of a first good or service may include limited production or supply in order to incorporate the results of field testing and to demonstrate that the good or service is suitable for production or supply in quantity to acceptable quality standards, but does not include quantity production or supply to establish commercial viability or to recover research and development costs;</p>
G	<p>For purchases made under exceptionally advantageous conditions that only arise in the very short term in the case of unusual disposals such as those arising from liquidation, receivership, or bankruptcy, but not for routine purchases from regular suppliers;</p>
H	<p>If a contract is awarded to a winner of a design contest provided that: (i) the contest has been organized in a manner that is consistent with the principles of this Chapter, in particular relating to the publication of a tender notice; and (ii) the participants are judged by an independent jury with a view to a design contract being awarded to a winner;</p>
I	<p>If goods or consulting services regarding matters of a confidential or privileged nature are to be purchased and the disclosure of those matters through an open tendering process could reasonably be expected to compromise government confidentiality, result in the waiver of privilege, cause economic disruption, or otherwise be contrary to the public interest.</p>