# ATTACHMENT 5 – ATTESTATION PROCESS FORM TEMPLATE

# Artificial Intelligence Solutions

# VOR arrangement: Tender\_20123

# New Products Attestation Form for Category Refresh (Annual Refresh)

**[Month, Year]**

**Legal Name of Bidder:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

An ‘X’ inserted in the column labelled: “Attest (by inserting ‘X’)”, below indicates the following:

This is to certify that,

The Bidder:

* 1. has executed a Master Agreement with Ontario under the Artificial Intelligence Solutions VOR arrangement (#20123), which Agreement has not been terminated or has not expired as at the deadline for submission of proposals for the Attestation process;

**AND**

* 1. is currently qualified under the Artificial Intelligence Solutions VOR arrangement (#20123) to provide Solutions in the Categories listed below (as identified in that row);

**AND**

* 1. the Vendor chooses to use the Attestation process to propose updated and new Solutions within the Categories that it is currently qualified for;

**AND**

* 1. The Vendor attests that any updated or new Solutions meet all the Mandatory Requirements of that Category, and such Solutions, if evaluated separately would score the appropriate pass score of the Rated Technical requirements for that Category.

| **(A)**  **Category Qualified** | **(Pass score required/Total possible score)** | **(B)**  **Please insert an “X” to indicate that any updated Solutions that you propose to include in the Excel attachment Catalogue submission to satisfy conditions (i) to (iv) above. Otherwise please enter NOT APPLICABLE/ NA if no updated or new Solutions are proposed for the respective Category** |
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