

TABLE 1: Limited Tendering Exception Codes (Single Source Sole Source)

Limited Tendering means a procurement method whereby the procuring entity contacts a supplier or suppliers of its choice, provided it does not use this provision for the purpose of avoiding competition among suppliers or in a manner that discriminates against suppliers. A procuring entity may use limited tendering under any of the circumstances described in the table below.

Code	Short description	Full description
LTE-A-i:	No suppliers submitted quotations or tenders	No tenders or quotations were submitted or no suppliers requested participation.
LTE-A-ii:	No submissions conform to essential requirements	No tenders or quotations that conform to the essential requirements of the tender or quotation documentation were submitted.
LTE-B-i:	Work of art	Can only be supplied by a particular supplier and no reasonable alternative exists because the requirement is a work of art.
LTE-B-ii:	Protection of patents or other exclusive rights	Can only be supplied by a particular supplier and no reasonable alternative exists to protect patents, copyrights, or other exclusive rights.
LTE-B-iii:	Absence of competition for technical reasons	Can only be supplied by a particular supplier and no reasonable alternative exists to due to absence of competition for technical reasons.
LTE-B-v:	Ensure compatibility with existing goods	Can only be supplied by a particular supplier and no reasonable alternative exists to ensure compatibility with existing goods or to maintain specialized goods that must be maintained by the manufacturer or its representative.
LTE-B-vii:	Work performed on a leased property	Work can only be supplied by a particular supplier and no reasonable alternative exists when the work is performed on leased building or related property, or portions thereof, that may be performed only by the lessor.
LTE-C:	Additional deliveries by original supplier	For additional deliveries by the original supplier not included in the initial procurement, if a change of supplier for such additional goods/services 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 would cause significant inconvenience or substantial duplication of costs.
LTE-D:	Urgency (due to unforeseeable events)	If strictly necessary, and for reasons of urgency brought about by unforeseeable events, the goods/services could not be obtained in time.
LTE-F:	Based on prototype	For a prototype or a first good/service developed for a particular contract for research, experiment, study, or original development.
LTE-G:	Exceptionally advantageous conditions	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.
LTE-I:	Regarding matters of confidential or privileged nature	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.

TABLE 2: Non-Application Provisions

Non-Application Provisions are provisions that exempt a given procurement from the application of the government procurement chapter obligations of the applicable agreement (CFTA, CETA or OQTCA), as described in the table below.

Code	Short description	Full description
NAP-E:	Acquisition/rental of immovable property	Acquisition or rental of land, existing buildings, or other immovable property, or the rights thereon.
NAP-F:	Protection of intellectual property	Measures necessary to protect intellectual property, provided that the measures are not applied in a manner that would constitute a means of arbitrary or unjustifiable discrimination between the Parties where the same conditions prevail or are a disguised restriction on trade.
NAP-H-i:	Financial services related to government assets and liabilities	Procurement of financial services respecting the management of government financial assets and liabilities (i.e., treasury operations), including ancillary advisory and services, whether delivered by a financial institution information.
NAP-H-ii:	Health services or social services	Procurement of health services or social services.
NAP-H-iii:	Legal services provided only by licensed lawyers or notaries	Procurement of services that may, under applicable law, only be provided by licensed lawyers or notaries.
NAP-I-i:	Financed by donations	Procurement of goods/services financed primarily from donations.
NAP-I-iii:	From other government entities	Procurement of goods/services between enterprises that are controlled by or affiliated with the same enterprise, or between one government body or enterprise and another government body or enterprise.
NAP-I-v:	From philanthropic, non-profit etc. organizations	Procurement of goods/services from philanthropic institutions, non-profit organizations, prison labour, or natural persons with disabilities.
NAP-J:	From Aboriginal peoples	Procurement with respect to Aboriginal peoples.
NAP-K:	For commercial sale or resale	The acquisition of a goods/services or any combination thereof, procured with a view to commercial sale or resale, or for use in the production or supply of a good/service for commercial sale or resale.
NAP-L:	Affinity programs, sponsorships, memberships	Participation in any commercial arrangements where the University is not acquiring any goods or services such as affinity programs, sponsorships, and memberships.