

## VENDOR FORM/CERTIFICATION CHECKLIST NEW JERSEY DEPARTMENT OF HEALTH

This checklist includes forms/certifications that may be required for a procurement. It is considered general and advisory in nature. Bidders should refer to the exact requirements of each procurement as provided in its respective RFP/RFQ, which shall prevail in the event of conflict.

Note: forms/certifications may occasionally be revised. If an outdated form is used, the Bidder may be required to resubmit.

Compliant?		Form/Certification	Mandatory Where Indicated; Submission Timing	EXEMPT Entities
YES	N/A			
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">State of New Jersey Combined Standard Terms and Conditions</a>	Mandatory. See RFP/RFQ for negotiation criteria.  Required before Contract award.	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Ownership Disclosure Form</a>	Mandatory.  <b>Evidence of submission required at or prior to Quote submission deadline.</b>	Non-Profit Organizations  Governmental Entities
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Disclosure of Investment Activities in Iran Form</a>	Mandatory.  Required before Contract award.	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Disclosure of Investigations and Other Actions Involving Bidder Form</a>	Mandatory.  Required before Contract award.	Governmental Entities
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">MacBride Principles Form</a>	Mandatory.  Required before Contract award.	Governmental Entities
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Service Performance Within the United States (Source Disclosure Form)</a>	Mandatory, excluding commodity Contracts as determined by the NJDOH. See RFP/RFQ.  Required before Contract award.	Governmental Entities
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Confidentiality/Commitment to Defend Form</a>	See RFP/RFQ requirements.	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Subcontractor Utilization Plan</a>	See RFP/RFQ requirements.	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Pay to Play Prohibitions (Chapter 51 Form)</a>	See RFP/RFQ requirements.	Non-Profit Organizations  Governmental Entities
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Vendor/Bidder Certification and Political Contribution Disclosure Form (Chapter 271)</a>	Mandatory.  Required before Contract award.	Non-Profit Organizations  Governmental Entities
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Affirmative Action Certificate/Federal Letter of Approval</a>	Mandatory.  Required before Contract award.	Governmental Entities
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Business Registration Certificate</a>	Mandatory.  Required before Contract award.	Non-Profit Organizations Private Colleges/Universities Governmental Entities
<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Certification of Non-Involvement in Prohibited Activities in Russia or Belarus Pursuant to P.L. 2022, C.3</a>	Mandatory.  Required before Contract award.	N/A

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<input type="checkbox"/>	<input type="checkbox"/>	<p>Certificate of Insurance</p> <p>Note: this document is not provided by the State of New Jersey.</p>	<p>Mandatory. See RFP/RFQ for coverage requirements.</p> <p>Required before Contract award.</p>	Federal Government Only
<input type="checkbox"/>	<input type="checkbox"/>	<p><a href="#">NJDOH Offer and Acceptance Page</a></p> <p>Note: This differs from the Department of the Treasury version.</p>	See RFP/RFQ requirements.	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<p>Business Associate Agreement</p> <p>Note: This document is customized and is included with each applicable procurement.</p>	See RFP/RFQ requirements.	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<p>State of New Jersey Security Due Diligence Third-Party Information Security Questionnaire</p> <p>Note: This document is customized and is included with each applicable procurement.</p>	See RFP/RFQ requirements.	N/A