

Supplier Evaluation Form

Representations & Certifications

This form is to be completed by suppliers engaging with Epirus, Inc. This document will need to be re-affirmed periodically, as necessary.

SUPPLIER INFORMATION

Supplier Details

Legal Business Name	
dba Name	
Division	
Website	
Year Established	
CAGE Code	
Place of Incorporation	
Street Address	
City	
State	
Zip Code	
Country	

Parent Company	
Parent Website	
Parent CAGE Code	
Parent TIN	
Parent Street Address	
City	
State	
Zip Code	
Country	

Business Information

Tax Organization Type	
Tax Identification Number (TIN)	
DUNS	
Preferred Business	

Business Type	
SAM.gov Unique Entity Identifier (UEI)	
SAM Expiration Date	
Number of Employees	

Liability Coverage and Insurance

Check all that apply:

General / Commercial / Umbrella Liability. Maximum coverage per instance:

Professional Liability (Errors & Omissions). Maximum coverage per instance:

Cyber/Data Security. Maximum coverage per instance:

Auto. Maximum coverage per instance:

NAICS Codes

A list of NAICS Codes can be found [here](#).

Primary NAICS code

Other NAICS Codes

TRADE COMPLIANCE

Company Status

The Supplier, by checking the applicable box, represents that it is:

United States Owned

United States Incorporated with Foreign Parent

Foreign Owned

US Persons

The Supplier certifies that all employees that may have direct contact with Epirus physical sites, interacts with Epirus product and/or data are US persons (as defined in ITAR 22 CFR Part 120.15 & EAR 15 CFR 772).

Not Applicable.

DDTC Registration

The Supplier certifies that it is DDTC Registered (Directorate of Defense Trade Controls (DDTC) per ITAR 22 CFR Part 122.1 (a) and (b)).

DDTC Registration Expiration Date:

The Supplier is not DDTC Registered.

The Supplier is exempt from DDTC Registration.

SUPPLIER RESPONSIBILITY

Quality Management Systems

Check all that apply:

Not Applicable

IATF 16949:2016

ISO 14001

ISO 9001

ISO 13485

ISO 22000

ISO 50001	NADCAP	RoHS
AS9100	IPC-A-610	REACH
ISO 45001	IPC-J-STD-001	UL
ISO 27001	IPC-7711/7721	CE Marking
AS9120	IPC/WHMA-A-620	Other:

Quality Performance

Last 12 months quality performance (Target vs Actual)

Total number of customer and/or registry audit
Corrective Action Requests (last 12 months)

SUPPLIER CAPABILITIES

Describe the products you offer (if applicable)

Describe the services you offer (if applicable)

FEDERAL ACQUISITION REGULATION (FAR)

FAR 52.219-1 Small Business Program Representations.

Please see SBA Table of Size Standards.

The Supplier represents that it is a—

large business.

small business concern.

small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). The supplier shall enter the name and unique entity identifier of each party to the joint venture:

Complete only if the Supplier represented itself as a small business concern:

The Supplier represents that is a—

small disadvantaged business concern as defined in 13 CFR 124.1001.

women-owned small business concern.

women-owned small business (WOSB) joint venture eligible under the WOSB Program and complies with the requirements of 13 CFR 127.506(a) through (c). The supplier shall enter the name and unique entity identifier of each party to the joint venture:

economically disadvantaged women-owned small business (EDWOSB) joint venture and complies with the requirements of 13 CFR 127.506(a) through (c). The supplier shall enter the name and unique entity identifier of each party to the joint venture:

veteran-owned small business concern.

service-disabled veteran-owned small business (SDVOSB) concern.

SDVOSB joint venture eligible under the SDVOSB Program.

HUBZone small business concern certified by SBA as a HUBZone small business concern in the Dynamic Small Business Search and SAM.

HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). The supplier shall enter the name and unique entity identifier of each party to the joint venture:

FAR 52.222-50 Combatting Trafficking in Persons.

The Supplier certifies that it is in compliance with FAR 52.222-50 Combatting Trafficking in Persons.

YES NO

FAR 52.204-26 Covered Telecommunications Equipment or Services-Representation.

The Supplier represents that it **does**, **does not** provide covered telecommunications equipment or services as a part of its offered products or services to Epirus in the performance of any contract, subcontract, or other contractual instrument.

After conducting a reasonable inquiry for purposes of this representation, the Supplier represents that it **does**, **does not** use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

FAR 52.203-11 Certification and disclosure regarding payments to influence certain federal transactions.

The Supplier hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract.

YES NO

FAR 52.209-5 Certification regarding debarment, suspension, proposed debarment and other responsibility matters.

The Supplier certifies, to the best of its knowledge and belief, that the Supplier and/or any of its Principals—

are, **are not** presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency.

have, **have not**, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property.

are, **are not** presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in the paragraph above.

have, **have not**, within a three-year period preceding this representation, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied.

FAR 52.203-7 Anti-Kickback Procedures.

The Supplier hereby certifies that it has not proposed, offered, or given any kickback to any employee of Epirus and that it will not do so in the future.

YES NO

DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (DFARS)

DFARS 252.204-7016 Covered Defense Telecommunications Equipment or Services—Representation.

The Offeror represents that it **does**, **does not** provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

DFARS 252.204-7020 NIST SP 800-171 DoD Assessment Requirements.

The Supplier **has completed**, **has not completed**, **is not required to complete** a NIST SP 800-171 Compliance Assessment within the last three (3) years or within a lesser time if specified in the solicitation/contract.

DFARS 252.204-7021 Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements (CMMC).

The Supplier:

- is not required to complete a CMMC Assessment.
- has not completed a CMMC Assessment. Expected Assessment date:
- has completed a CMMC Level 1 Assessment.
- has had a CMMC Level 2 Assessment completed by a certified auditing body.
- has had a CMMC Level 3 Assessment completed by the Government.

The Supplier **has**, **has not** ensured the above Assessment has been posted in the Supplier Performance Risk System.

SPRS Score:

SYSTEM FOR AWARD MANAGEMENT (SAM.GOV)

The Supplier certifies that it has completed the annual Reqs & Certs electronically via SAM.gov and verifies by submission of this document that the Reqs & Certs currently posted have been entered or updated in the last 12 months, and are current, accurate, and complete.

Not Applicable – Reason:

SIGNATURE

By signing below, the Supplier certifies that the information and representations provided on this form are accurate, current, and complete.

Name	
Title	
Signature	
Date	

Please reference Epirus' terms and conditions, located here: <https://www.epirusinc.com/supplier-agreements>

Password: Epirus2018