

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving - PWGSC / Réception des soumissions  
- TPSGC  
11 Laurier Street / 11, rue Laurier  
Place du Portage, Phase III  
Core 0A1 / Noyau 0A1  
Gatineau  
Québec  
K1A 0S5  
Bid Fax: (819) 997-9776

**Revision to a Request for Supply  
Arrangement - Révision à une demande  
pour un arrangement en matière  
d'approvisionnement**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

**Comments - Commentaires**

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
Procurement Strategies Division / Division des  
stratégies d'acquisition  
11 Laurier St. / 11, rue Laurier  
Place du Portage, 11C1  
Phase III, Tower C  
Gatineau  
Quebec  
K1A 0S5

<b>Title - Sujet</b> TSPS RFSA Task based	
<b>Solicitation No. - N° de l'invitation</b> E60ZN-13TSPS/C	<b>Date</b> 2014-02-25
<b>Client Reference No. - N° de référence du client</b> E60ZN-13TSPS	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> 003zn.E60ZN-13TSPS	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ZN-003-27168	
<b>Date of Original Request for Supply Arrangement</b> 2014-02-14 <b>Date de demande pour un arrangement en matière d'app. originale</b>	
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-31</b>	
<b>Time Zone</b> Fuseau horaire Eastern Daylight Saving Time EDT	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Godbout, Lyne	<b>Buyer Id - Id de l'acheteur</b> 003zn
<b>Telephone No. - N° de téléphone</b> (819) 956-3233 ( )	<b>FAX No. - N° de FAX</b> (819) 997-2229
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

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**SEE ATTACHED DOCUMENTS**

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**THIS AMENDMENT #001 IS RAISED TO AMEND THE RFSA DOCUMENT  
AND TO REFLECT CHANGES THAT HAVE BEEN MADE TO THE  
GRANDFATHER CERTIFICATION IN THE ONLINE DATA COLLECTION  
COMPONENT**

**At Part 1 – General Information, 2.6 Bid Solicitation**

**DELETE IN ITS ENTIRETY**

**INSERT:**

**2.6 Bid Solicitation**

It is intended that this bid solicitation is to allow new suppliers to become pre-qualified under the appropriate Tier, Region, Metropolitan Area, Streams and/or categories. An "Existing Supplier" is a supplier who has been pre-qualified; Holds a Standing Offer and/or a Supply Arrangement at the submission date and is in good standing, and whose data is already in the Centralized Professional Services ePortal search module for use by Federal Government Departments.

The submission of a bid during this TSPS quarterly supply arrangement refresh is optional. Existing Suppliers may submit a bid only if they wish to add to their current qualifications (Ex.: Tier, Region, Metropolitan Area, Streams and/or categories).

Bidders may submit a bid for a Supply Arrangement at any time, throughout the entire period of this solicitation.

Note that when submitting a bid against this solicitation in a given quarter, the bidder's access to the DCC will be locked for the following quarter or until the evaluations are completed and the results posted.

This will not impact the search results for an existing supplier's arrangement.

For example:

*P1: anytime within the period of February through 31 March a Supplier can submit a bid*

*P2: for the period from 1 April through 30 June, evaluations of Q1 bids are processed.*

*P3: in July, the results of Q1 are posted in the search module of the Centralized Professional Services ePortal,*

*for the use by Federal Government Departments. Q1 bidder can now access their data in the DCC and submit a bid again.*

Canada reserves the right to issue supply arrangements to bidders who qualify throughout the entire period of the Supply Arrangement, as long as the bid is valid.

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**At Part 3 – Bid Preparation Instructions - Submission Grid**

**DELETE IN ITS ENTIRETY**

**INSERT:**

Column A	Column B	Column C	Column D
		<u>Existing TSPS Holder (whether inactive or active):</u>	<u>Existing TSPS Holder (whether inactive or active):</u>
	<u>New TSPS Bidder (Bidder is not a current TSPS Holder)</u>	The Bidder is <b>NOT</b> changing the Technical Offer already on file from the previous TSPS Solicitation	The Bidder <b>IS</b> applying for additional Tier(s) and/or, Category(ies), or is otherwise modifying their Technical Offer already on file from the previous TSPS Solicitation
<b>Section I Technical Bid</b>			
Region & Metropolitan Area selection	DCC	N/A	DCC if applicable
Mandatory M.1 – all streams	DCC & ADD	N/A	DCC
Mandatory M.2 – all streams	DCC & ADD	N/A	DCC
Mandatory M.3 – all streams	DCC & ADD	N/A	DCC & ADD (if applying for Tier 2)
<b>Section II Financial Bid – NOT APPLICABLE</b>			
Financial Offer (*for the RF50 only)	N/A	N/A	N/A
<b>Section III Certifications</b>			
Bidder's Statement	DCC & Print (Attachment E)	N/A	DCC & Print (Attachment E)
Grandfather Certification	N/A	N/A	DCC & Print (Attachment E)
FCP EE Certification	DCC	N/A	DCC
Work Force Reduction Program Certification	DCC	N/A	DCC
Former Public Servant Certification	DCC	N/A	DCC
Aboriginal Business Certification	DCC	N/A	DCC
Code of Conduct Certification	DCC	N/A	DCC
Current Security Clearance and current Document Safeguarding Clearance	DCC	N/A	DCC

## **At PART 4 – Evaluation Procedures and Basis of Selection**

### **1.1 Technical Evaluation**

#### **INSERT:**

#### **Note to previously qualified standing offer and / or supply arrangement Holders (Existing Suppliers):**

**1.1.1.** If, as a result of the submission of a bid against an annual re-competition solicitation, an Existing Supplier's (as defined in Article 2.5 of Part 1) bid was deemed non-responsive, its SA will be assigned an "inactive" status and its SO will be set-aside (if the Supplier held a SO). As well, and in that case only, its technical qualifications will remain valid until the first submission due date for the quarterly refresh period immediately following the annual re-compete process.

**1.1.1.1.** If such a supplier is deemed responsive, as a result of the quarterly refresh period immediately following the annual re-compete process, then the supplier will maintain its technical qualifications and its SA (no SO).

**1.1.1.2.** However, if such Supplier is still deemed non-responsive, as a result of the quarterly refresh period immediately following the annual re-compete process, then the technical qualifications will no longer be valid and the SA will be terminated.

**1.1.2.** If the Existing Supplier held only a SO before its bid was deemed non-responsive as a result of the annual re-competition solicitation, only its SO qualifications will remain valid until the first submission due date for the quarterly refresh period immediately following the annual re-compete process.

**1.1.3.** Despite the validity of its qualifications, bidders may be required to re-enter bid information in part or entirely in DCC.

**1.1.4.** The technical qualifications will remain valid per the above, unless the SO or the SA of the Supplier is revoked in the meantime.

**1.1.5.** Example:

If the most recent TSPS annual re-compete solicitation was E60ZN-13TSPS/B, the quarterly refresh period immediately following the E60ZN-13TSPS/B annual re-compete process is solicitation E60ZN-13TSPS/C, Period 1.

So, if the evaluation of a bid submitted in response to E60ZN-13TSPS/B by Company "A" (who is an Existing Supplier) resulted in a non-responsive bid, the status of its SA became "Inactive".

In order to retain its technical qualifications, Company "A" must submit a bid and be deemed responsive to the quarterly refresh E60ZN-13TSPS/C, Period 1.

If Company "A" is deemed responsive as a result of E60ZN-13TSPS/C, Period 1, then Company "A" will retain its technical qualifications and keep its SA.

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Otherwise, if it is deemed non-responsive, or does not submit a bid in response to E60ZN-13TSPS/C, Period 1, Company "A" will lose its technical qualifications and its SA will be terminated.

## **At Part 5 – Certifications**

**DELETE IN ITS ENTIRETY**

**INSERT**

## **PART 5 - CERTIFICATIONS**

Bidders must provide the required certifications to be issued a Supply Arrangement. Canada will declare non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period before the issuance of a Supply Arrangement, and after such issuance. The Supply Arrangement Authority will have the right to ask for additional information to verify a bidder's compliance with the certifications before such issuance. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Supply Arrangement Authority for additional information will also render the bid non-responsive.

### **1. CERTIFICATIONS PRECEDENT TO ISSUANCE OF A SUPPLY ARRANGEMENT**

The following certifications should be provided through the Data Collection Component or may be required in hard copy. If any of these required certifications is not completed and submitted as requested, the Supply Arrangement Authority will so inform the Bidder and provide a time frame within which to meet the requirement. Failure to comply with the request of the Supply Arrangement Authority and meet the requirement within that time period will render the bid non-responsive.

**(i) the Grandfather Certification** (existing SA Holders only) See Attachement E of this bid solicitation; and / or

**(ii) the Bidder's Statement** (All bidders who bid for this quarterly refresh) - see Attachment E of this bid solicitation.

#### **(iii) Code of Conduct and Certifications - Related Documentation**

By submitting an arrangement the Bidder certifies for himself and his affiliates their full compliance with the Code of Conduct and Certifications clause of Attachement H, Section 01 of the Standard Instructions - Request for Supply Arrangements - Competitive Requirements. The related documentation therein required will assist Canada in confirming that the certifications are true.

#### **(iv) Aboriginal Business Certification**

Bidders seeking to qualify for an Aboriginal Standing Offer/Supply Arrangement must complete the certification in the Data Collection Component of CPSS. Bidders must complete the required information and should include them in their Bids. Bidders may also satisfy the requirement by

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reproducing the documents in another way, provided the wording of the document is not changed.

<b>ABORIGINAL BUSINESS CERTIFICATION (MANDATORY FOR OFFERORS SEEKING QUALIFICATION FOR ABORIGINAL SO/SA)</b>	
PLEASE COMPLETE ONLY ONE OF THE TWO (2) STATEMENTS BELOW	
I, _____ <i>(Insert Name of duly authorized representative of business)</i> , want to be considered as an Aboriginal and Non-Aboriginal Offeror. [      ]	
I, _____ <i>(Insert Name of duly authorized representative of business)</i> , want to be considered as a Aboriginal Offeror only. [      ]	
<b>1. PLEASE COMPLETE THE INFORMATION REQUIRED BELOW</b>	
(a) I, _____ <i>(Insert Name of duly authorized representative of business)</i> hereby certify that _____ <i>(Insert name of Offeror)</i> meets, and will continue to meet throughout the duration of the Aboriginal Standing Offer/Supply Arrangement, the requirements for this program as set out in this Annex "E" to Part A entitled "Requirements for the Set-Aside Program for Aboriginal Business", which document I have read and understand.	
(b) The aforementioned business agrees to ensure that any subcontractor it engages with respect to any contract awarded under any resulting Aboriginal Standing Offer/Supply Arrangement will, if required, satisfy the requirements set out in "Requirements for the Set-Aside Program for Aboriginal Business."	
(c) The aforementioned business agrees to provide to Canada, immediately upon request, information to substantiate a subcontractor's compliance with this program.	

<b>PLEASE CHECK THE APPLICABLE BOXES IN 2 AND 3 BELOW</b>	
2.	[      ] The aforementioned business is an Aboriginal business which is a sole proprietorship, band, limited company, co-operative, partnership or not-for-profit organization,
	OR [      ] The aforementioned business is a joint venture between two or more Aboriginal businesses or an Aboriginal business and a non-Aboriginal business
3.	The Aboriginal business or businesses have:
	[      ] fewer than six full-time employees
	OR [      ] six or more full-time employees
4. The aforementioned business agrees to immediately furnish to Canada, such evidence as may be requested by Canada from time to time, corroborating this certification. Such evidence will be open to audit during normal business hours by a representative of Canada, who may make copies and take extracts from the evidence. The aforementioned business agrees to provide all facilities for audits and to furnish information requested by Canada with respect to the certification.	

It is understood that the civil consequences of making an untrue statement in the bid documents, or of not complying with the requirements of the Program or failing to produce satisfactory evidence to Canada regarding the requirements of the Program, may include: forfeiture of the bid deposit; retention of the holdback; disqualification of the business from participating in future contracts under the Program; and/or termination of any contract awarded pursuant to the Aboriginal SO/SA. In the event that a contract is terminated because of an untrue statement or non-compliance with the requirements of the Program, Canada may engage another contractor to complete the performance of the contract and any additional costs incurred by Canada will, upon the request of Canada, be borne by the aforementioned business.

## REQUIREMENTS FOR THE SET-ASIDE PROGRAM FOR ABORIGINAL BUSINESS

### Who is eligible?

**An Aboriginal business**, which can be:

- a band as defined by the Indian Act
- a sole proprietorship

or

- a limited company
- a co-operative
- a partnership
- a not-for-profit organization

in which Aboriginal persons have at least 51 percent ownership and control,

**OR**

**A joint venture** consisting of two or more Aboriginal businesses or an Aboriginal business and a non-Aboriginal business(es), provided that the Aboriginal business(es) has at least 51 percent ownership and control of the joint venture.

When an Aboriginal business has six or more full-time employees at the date of submitting the bid, at least thirty-three percent of them must be Aboriginal persons, and this ratio must be maintained throughout the duration of the contract.

### **Are there any other requirements attached to bidders in the Set-Aside Program for Aboriginal Business? - Yes.**

In respect of a contract, (goods, service or construction), on which a bidder is making a proposal which involves subcontracting, the bidder must certify in its bid that at least thirty-three percent of the value of the work performed under the contract will be performed by an Aboriginal business. *Value of the work performed* is considered to be the total value of the contract less any materials directly purchased by the contractor for the performance of the contract. Therefore, the bidder must notify and, where applicable, bind the subcontractor in writing with respect to the requirements that the Aboriginal Set-Aside Program (the Program) may impose on the subcontractor or subcontractors.

The bidder's contract with a subcontractor must also, where applicable, include a provision in which the subcontractor agrees to provide the bidder with information, substantiating its compliance with the Program, and authorize the bidder to have an audit performed by Canada to examine the subcontractor's records to verify the information provided. Failure by the bidder to exact or enforce such a provision will be considered to be a breach of contract and subject to the civil consequences referred to in this document.

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As part of its bid, the bidder must complete the *Certification of Requirements for the Set-Aside Program for Aboriginal Business* (certification) stating that it:

meets the requirements for the Program and will continue to do so throughout the duration of the contract;  
will, upon request, provide evidence that it meets the eligibility criteria;  
is willing to be audited regarding the certification; and  
acknowledges that if it is found NOT to meet the eligibility criteria, the bidder will be subject to one or more of the civil consequences set out in the certification and the contract.

#### **How must the business prove that it meets the requirements?**

It is not necessary to provide evidence of eligibility at the time the bid is submitted. However, the business should have evidence of eligibility ready in case it is audited.

The civil consequences of making an untrue statement in the bid documents, or of not complying with the requirements of the Program or failing to produce satisfactory evidence to Canada regarding the requirements of the Program, may include: forfeiture of the bid deposit; retention of the holdback; disqualification of the business from participating in future contracts under the program; and/or termination of the contract. In the event that the contract is terminated because of an untrue statement or non-compliance with the requirements of the Program, Canada may engage another contractor to complete the performance of the contract and any additional costs incurred by Canada will, upon the request of Canada, be borne by the business.

#### **What evidence may be required from the business?**

##### **Ownership and control**

**Evidence of ownership and control of an Aboriginal business or joint venture** may include incorporation documents, shareholders' or members' register; partnership agreements; joint venture agreements; business name registration; banking arrangements; governance documents; minutes of meetings of Board of Directors and Management Committees; or other legal documents.

Ownership of an Aboriginal business refers to "beneficial ownership" i.e. who is the real owner of the business. Canada may consider a variety of factors to satisfy whether Aboriginal persons have true and effective control of an Aboriginal business. (See the end of this annex for a list of the factors which may be considered by Canada.)

##### **Employment and employees**

Where an Aboriginal business has six or more full-time employees at the date of submitting the certification and is required by Canada to substantiate that at least thirty-three percent of the full-time employees are Aboriginal, the business must, upon request by Canada, immediately provide a completed *Owner/Employee Certification* form, below, for each full-time employee who is Aboriginal.

##### **Owner/Employee Certification Form**

##### **SET-ASIDE PROGRAM FOR ABORIGINAL BUSINESS**

I, \_\_\_\_\_ (***name of the owner and/or full-time employee***), am an owner and/or full-time employee of \_\_\_\_\_ (***name of business***), and an Aboriginal person, as described in the document "Requirements for the Set-Aside Program for Aboriginal Business".

I certify that the above statement is true and consent to its verification upon the request of Canada.

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\_\_\_\_\_  
(Signature of the Owner and/or employee)

\_\_\_\_\_  
(Name and Title)

\_\_\_\_\_  
(Date)

**Evidence as to whether an employee is or is not full-time and evidence as to the number of full-time employees** may include payroll records, written offers for employment, and remittance and payroll information maintained for Canada Customs and Revenue Agency purposes as well as information related to pension and other benefit plans.

**A full-time employee**, for the purpose of this program, is one who is on the payroll, is entitled to all benefits that other full-time employees of the business receive, such as pension plan, vacation pay and sick leave allowance, and works at least 30 hours a week. It is the number of full-time employees on the payroll of the business at the date of bid submission that determines the ratio of Aboriginal to total employees of the business for the purpose of establishing eligibility under the Program.

Owners who are Aboriginal and full-time employees who are Aboriginal must be ready to provide evidence in support of such status. The *Owner/Employee Certification* to be completed by each owner and full-time employee who is Aboriginal will state that the person meets the eligibility criteria and that the information supplied is true and complete. This certification will provide the person's consent to the verification of the information submitted.

#### **Subcontracts**

**Evidence of the proportion of work done by subcontractors** may include contracts between the contractor and subcontractors, invoices, and paid cheques.

**Evidence that a subcontractor is an Aboriginal business** where this is required to meet the minimum Aboriginal content of the contract, is the same as evidence that a prime contractor is an Aboriginal business.

#### **Who is an Aboriginal Person for Purposes of the Set-Aside Program for Aboriginal Business?**

***An Aboriginal person is an Indian, Metis or Inuit who is ordinarily a resident in Canada.***

**Evidence of being an Aboriginal person** will consist of such proof as:

Indian registration in Canada

membership in an affiliate of the Metis National Council or the Congress of Aboriginal Peoples, or other recognized Aboriginal organizations in Canada

acceptance as an Aboriginal person by an established Aboriginal community in Canada

enrolment or entitlement to be enrolled pursuant to a comprehensive land claim agreement

membership or entitlement to membership in a group with an accepted comprehensive claim

**Evidence of being resident in Canada** includes a provincial or territorial driver's license, a lease or other appropriate document.

For further information on the Set-Aside Program for Aboriginal Business, contact the Access to Federal Procurement Directorate in the Department of Indian and Northern Affairs at (819) 997-8383 or (819) 997-8746 or fax (819) 994-0445.

#### **Factors to Satisfy Whether Aboriginal Persons Have True and Effective Control of an Aboriginal Business.**

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Factors that may be considered in determining whether Aboriginal persons have at least 51% ownership and control of an Aboriginal business include:

- Capital Stock and Equity Accounts, i.e., preferred stock, convertible securities, classes of common stock, warrants, options;
- Dividend policy and payments;
- Existence of Stock Options to employees;
- Different treatment of Equity transactions for Corporations, Partnerships, Joint Ventures, Community organizations, Cooperatives, etc.;
- Examination of Charter Documents, i.e., corporate charter, partnership agreement, financial structure;
- Concentration of ownership or managerial control in partners, stockholders, officers trustees and directors based definition of duties;
- Principal occupations and employer of the officers and directors to determine who they represent, i.e. banker, vested ownerships;
- Minutes of directors meetings and stockholders meetings for significant decisions that affect operations and direction;
- Executive and employee compensation records for indication of level of efforts associated with position;
- Nature of the business in comparison with the type of contract being negotiated;
- Cash management practices, i.e., payment of dividends - preferred dividends in arrears;
- Tax returns to identify ownership and business history;
- Goodwill contribution/contributed asset valuation to examine and ascertain the Fair Market value of non cash capital contributions;
- Contracts with owners, officers and employees to be fair and reasonable;
- Stockholder authority, i.e. appointments of officers, directors, auditors;
- Trust agreements made between parties to influence ownership and control decisions;
- Partnership - allocation and distribution of net income, i.e., provision for salaries, interest on capital and distribution share ratios;
- Litigation proceedings over ownership;
- Transfer pricing from non-Aboriginal joint venturer;
- Payment of management or administrative fees;
- Guarantees made by the Aboriginal business;
- Collateral agreements.

## **2. SET-ASIDE FOR ABORIGINAL BUSINESS**

1. This procurement also covers businesses to be set aside under the federal government's Procurement Strategy for Aboriginal Business, as detailed in Annex 9.4 Requirements for the Set-aside Program for Aboriginal Business, of the Supply Manual
2. The Supplier:
  - i. certifies that it meets, and will continue to meet throughout the duration of the Arrangement, the requirements described in the above-mentioned annex.
  - ii. agrees that any subcontractor it engages under the Arrangement must satisfy the requirements described in the above-mentioned annex.

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- iii. agrees to provide to Canada, immediately upon request, evidence supporting any subcontractor's compliance with the requirements described in the above-mentioned annex.

3. The Supplier must check the applicable box below:

i.( ) The Supplier is an Aboriginal business that is a sole proprietorship, band, limited company, co-operative, partnership or not-for-profit organization.

OR

ii.( ) The Supplier is either a joint venture consisting of two or more Aboriginal businesses or a joint venture between an Aboriginal business and a non-Aboriginal business.

4. The Supplier must check the applicable box below:

i.( ) The Aboriginal business has fewer than six full-time employees.

OR

ii.( ) The Aboriginal business has six or more full-time employees.

5. The Supplier must, upon request by Canada, provide all information and evidence supporting this certification. The Supplier must ensure that this evidence will be available for audit during normal business hours by a representative of Canada, who may make copies and take extracts from the evidence. The Supplier must provide all reasonably required facilities for any audits.

6. By submitting an arrangement, the Supplier certifies that the information submitted by the Supplier in response to the above requirements is accurate and complete.

If requested by the Supply Arrangement Authority, the Supplier must provide the following certification for each owner and employee who is Aboriginal:

1. I am \_\_\_\_\_ (insert "an owner" and/or "a full-time employee") of \_\_\_\_\_ (insert name of business), and an Aboriginal person, as defined in Annex 9.4 of the Supply Manual, entitled "Requirements for the Set-aside Program for Aboriginal Business".

2. I certify that the above statement is true and consent to its verification upon request by Canada.

\_\_\_\_\_  
Printed name of owner and/or employee

\_\_\_\_\_  
Signature of owner and/or employee

\_\_\_\_\_  
Date

Solicitation No. - N° de l'invitation  
E60ZN-13TSPS/C  
Client Ref. No. - N° de réf. du client  
E60ZN-13TSPS

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
003znE60ZN-13TSPS

Buyer ID - Id de l'acheteur  
003zn  
CCC No./N° CCC - FMS No./N° VME

## AT ATTACHMENT E - CERTIFICATIONS

### DELETE IN ITS ENTIRETY

### INSERT:

## ATTACHMENT E CERTIFICATIONS

The relevant information for each Certification is located in Component I, Part 5 and in the CPSS Data Collection Component - Certifications.

### 1. GRANDFATHER CERTIFICATION (CURRENT TSPS SUPPLIERS ONLY):

Bidders that were awarded a Supply Arrangement in the last TSPS solicitation E60ZN-13TSPS/B who wish to rely on information submitted in response to E60ZN-13TSPS/B to demonstrate compliance in their bid with a mandatory criteria of this bid solicitation, must sign and submit in hard copy the following Grandfather Certification. The Grandfather Certification should be submitted to the Bid Receiving Unit by the date of bid submission.

The Bidder certifies that, in respect of each of the following mandatory requirement(s), for its

Supply Arrangement \_\_\_\_\_ (initial)

(i) it meets the mandatory requirement as of the date of bid submission. and;

(ii) there exists information on file with the Arrangement Authority demonstrating that the Bidder has met the mandatory criteria as per the last TSPS solicitation E60ZN-13TSPS/B, and;

(iii) all such information remains true, accurate and unchanged, and may be used for the purposes of this solicitation; and

(iv) since the date the mandatory or certification was first met (as evidenced by the date of issuance of the supply arrangement) , the Bidder has continuously met at the date of bid submission all the qualification requirements related to the supply arrangement necessary to remain an Offeror of the Services, and no arrangement has been canceled by PWGSC or withdrawn by the Bidder

M.1 Financial Certification: \_\_\_\_\_

(initial)

M.2 Minimum Number of Years in Business: \_\_\_\_\_

(initial)

M.3 Insurance Requirements: \_\_\_\_\_

(initial)

M.4 Total Cumulative Value Billed: \_\_\_\_\_

(initial)

M.5 Identification of Categories listed by the Bidder as "currently substantiated" in the DCC \_\_\_\_\_

(initial)

M.6 Security Clearance of the Bidder: \_\_\_\_\_

(initial)

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

\_\_\_\_\_

Solicitation No. - N° de l'invitation  
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003zn  
CCC No./N° CCC - FMS No./N° VME

Print Name: \_\_\_\_\_

Legal Name of Bidder :

\_\_\_\_\_  
(Current Suppliers who are submitting a bid:: Print, sign, and submit this Certification with the hard copy of your bid)

## 2. **BIDDERS STATEMENT (ALL BIDDERS)**

ALL bidders must sign and submit the following "Bidder's Statement". The Bidder's Statement should be submitted with the hard copy of their bid to the Bid Receiving Unit by the date and, time of the date of bid submission:

We certify that all statements made with regard to these requirements are accurate and factual, and we are aware that the Department of Public Works and Government Services Canada reserves the right to verify any information provided in this regard. Untrue statements may result in the Offeror's proposal being declared non-compliant in its entirety, current TSPS SO/SA Suppliers becoming ineligible to receive further solicitations, and any other action which Canada may consider appropriate.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Print Name: \_\_\_\_\_

Legal Name of Bidder :

\_\_\_\_\_  
(ALL BIDDERS: Print, sign, and submit this certification with the hard copy of your bid)

\*

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**