

**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**  
**11 Laurier St./11, rue Laurier**  
**Place du Portage, Phase III**  
**Core 0B2 / Noyau 0B2**  
**Gatineau**  
**Québec**  
**K1A 0S5**  
**Bid Fax: (819) 997-9776**

**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government  
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services  
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

**Comments - Commentaires**

<b>Title - Sujet</b> FILE FOLDERS - IMM 5262 B	
<b>Solicitation No. - N° de l'invitation</b> B8297-160080/A	<b>Date</b> 2015-07-16
<b>Client Reference No. - N° de référence du client</b> B8297-160080	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$CW-035-67675	
<b>File No. - N° de dossier</b> cw035.B8297-160080	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-08-05</b>	<b>Time Zone Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Connolly(CW Div.), Jeff	<b>Buyer Id - Id de l'acheteur</b> cw038
<b>Telephone No. - N° de téléphone</b> (613) 998-8582 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:</b> <div>Specified Herein Précisé dans les présentes</div>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

**Issuing Office - Bureau de distribution**  
Communication Procurement Directorate/Direction de  
l'approvisionnement en communication  
360 Albert St./ 360, rue Albert  
12th Floor / 12ième étage  
Ottawa  
Ontario  
K1A 0S5

<b>Delivery Required - Livraison exigée</b> See Herein	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation

B8297-160080/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

cw035

Client Ref. No. - N° de réf. du client

B8297-160080

File No. - N° du dossier

cw035B8297-160080

CCC No./N° CCC - FMS No/ N° VME

---

**This page is intentionally left blank. Renumbering starts at page 1.**

---

## TABLE OF CONTENTS

### PART 1 - GENERAL INFORMATION

1. Introduction
2. Summary
3. Debriefings

### PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Former Public Servant
4. Enquiries - Bid Solicitation
5. Applicable Laws

### PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

### PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

### PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

1. Certifications Required with the Bid
2. Additional Certifications Precedent to Contract Award

### PART 6 - RESULTING CONTRACT CLAUSES

1. Statement of Work
2. Standard Clauses and Conditions
3. Security Requirement
4. Term of Contract
5. Authorities
6. Proactive Disclosure of Contracts with Former Public Servants
7. Payment
8. Invoicing Instructions
9. Certifications
10. Applicable Laws
11. Priority of Documents
12. Insurance
13. SACC Manual Clauses

#### List of Annexes:

Annex "A" Statement of Work  
Annex "B" Basis of Payment  
Annex "C" to Part 5 – Bid Solicitation

## **FILE FOLDER - IMM 5262 B**

### **PART 1 - GENERAL INFORMATION**

#### **1. Introduction**

The bid solicitation is divided into six (6) parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides Bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Statement of Work, the Basis of Payment, and the Declaration of Convicted Offences.

#### **2. Summary**

Citizenship and Immigration Canada has a requirement for the printing and production to final format and delivery of IMM-5262-B - File Folders as described in the Annex A Statement of Work.

The period of the Contract is from date of Contract to July 31, 2016 inclusive. The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to four (4) additional one (1) year period(s) under the same conditions.

The requirement is limited to Canadian goods and/or services.

#### **3. Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing will be in writing.

---

## PART 2 - BIDDER INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2015/07/03) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

### 2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

### 2.3 Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

#### Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the [Financial Administration Act](#), R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a an individual;
- b an individual who has incorporated;
- c a partnership made of former public servants; or
- d a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the [Public Service Superannuation Act](#) (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the [Supplementary Retirement Benefits Act](#), R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the [Canadian Forces Superannuation Act](#), R.S., 1985, c. C-17, the [Defence Services Pension Continuation Act](#), 1970, c. D-3, the [Royal Canadian Mounted Police Pension Continuation Act](#), 1970, c. R-10, and the [Royal Canadian Mounted Police Superannuation Act](#), R.S., 1985, c. R-11, the [Members of Parliament Retiring Allowances Act](#), R.S. 1985, c. M-5, and that portion of pension payable to the [Canada Pension Plan Act](#), R.S., 1985, c. C-8.

#### **Former Public Servant in Receipt of a Pension**

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes ( ) No ( )**

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a name of former public servant;
- b date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with [Contracting Policy Notice: 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

#### **Work Force Adjustment Directive**

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes ( ) No ( )**

If so, the Bidder must provide the following information:

- a name of former public servant;
- b conditions of the lump sum payment incentive;
- c date of termination of employment;
- d amount of lump sum payment;
- e rate of pay on which lump sum payment is based;
- f period of lump sum payment including start date, end date and number of weeks;
- g number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

Solicitation No. - N° de l'invitation  
B8297-160080/A  
Client Ref. No. - N° de réf. du client  
B8297-160080

Amd. No. - N° de la modif.  
File No. - N° du dossier  
cw035.B8297-160080

Buyer ID - Id de l'acheteur  
cw035  
CCC No./N° CCC - FMS No./N° VME

---

## 2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

## 2.5 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in *Ontario*.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

---

## **PART 3 - BID PREPARATION INSTRUCTIONS**

### **3.1 Bid Preparation Instructions**

Canada requests that Bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (**1 hard copy and 1 soft copy on USB**)

Section II: Financial Bid (**1 hard copy and 1 soft copy on USB**)

Section III: Certifications (**1 hard copy**)

Section IV: Additional Information (**1 hard copy**)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

#### **Section I: Technical Bid**

In their technical bid, Bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability and describe their approach in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, Bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

Solicitation No. - N° de l'invitation  
B8297-160080/A  
Client Ref. No. - N° de réf. du client  
B8297-160080

Amd. No. - N° de la modif.  
File No. - N° du dossier  
cw035.B8297-160080

Buyer ID - Id de l'acheteur  
cw035  
CCC No./N° CCC - FMS No./N° VME

---

## **Section II: Financial Bid**

Bidders must submit their financial bid in accordance with Annex B - Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

## **Section III: Certifications**

Bidders must submit the certifications required under Part 5.

---

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the financial evaluation criteria.
- (b) The Contracting Authority will evaluate the bids.

#### 4.1.1 Technical Evaluation

##### 4.1.1.1 Mandatory Technical Criteria

Bidders MUST meet the mandatory criteria of the RFP. No further consideration will be given to Bidders not meeting the mandatory criteria.

The following definitions apply for the purposes of the Mandatory Criterion M.1

**"External client(s)"** means clients exterior to the Bidder's own legal entity (or joint venture partnership) and excludes the parent, subsidiaries or other affiliates of the Bidder.

**"Internal client(s)"** means clients within the Bidder's own legal entity (or joint venture partnership) and includes the parent, subsidiaries and other affiliates of the Bidder.

### M.1 CORPORATE EXPERIENCE AND CAPABILITY

The Bidder must demonstrate that it has been contractually bound with **two (2) different external clients** to print and produce file folders with reinforced end tabs, scores for expansion and die-cutting.

Each of the contracts must have been completed after May 31, 2009.

For each of the two (2) contracts, the Bidder must provide:

- M.1.a The Client contact information;
- M.1.b The Contract date;
- M.1.c A description of the folders as specified to meet M.1. The Bidder must include a general description of the folders as well as the requirements for printing, reinforcement of end tabs, scoring and die-cutting of the folders.
- M.1.d The invoice (or copy of) presented to the Client.

During the evaluation no corporate experience gained through internal clients will be accepted or reviewed.

### M.2 FOLDER MATERIALS

- M.2.a. The Bidder must provide the name of the folder material and the clear laminate that the Bidder proposes to use for the production of the IMM-5262-B folders.
- M.2.b. The Bidder must confirm in writing that the proposed folder material is recyclable and uses fibre originating from a sustainably-managed forest certified to a third-party verified forest certification standard such as the Forestry Stewardship Council (FSC), Sustainable Forestry Initiative (SFI) or the Canadian Standards Association Sustainable Forest Management Standard (CSA/SFMS).
- M.2.c. The Bidder must confirm in writing that the proposed laminate is recyclable and/or biodegradable.
- M.2.d. The Bidder must confirm in writing that labels will adhere to the surface of the proposed laminate.

Solicitation No. - N° de l'invitation  
B8297-160080/A  
Client Ref. No. - N° de réf. du client  
B8297-160080

Amd. No. - N° de la modif.  
File No. - N° du dossier  
cw035.B8297-160080

Buyer ID - Id de l'acheteur  
cw035  
CCC No./N° CCC - FMS No./N° VME

---

#### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.

The Financial Evaluation will be based on the "total value for evaluation" using Annex "B" Basis of Payment: Pricing Schedule and Financial Evaluation.

To determine the "total value for evaluation", the firm all inclusive prices submitted in the Annex B, Basis of Payment will be calculated as specified in Annex B - Basis of Payment: Pricing Schedule and Financial Evaluation excel spreadsheet being distributed through GETS (BuyandSell.gc.ca). The completed excel spreadsheet is to be returned with your proposal in both hard and soft copy formats.

#### **4.2 Basis of Selection**

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

---

## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a Contractor in default, if any certification made by the Bidder is found to be untrue, whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

### **5.1 Certifications Required with the Bid**

Bidders must submit the following duly completed certifications as part of their bid.

#### **5.1.1 Declaration of Convicted Offences**

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed [Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

### **5.2 Certifications Precedent to Contract Award and Additional Information**

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or additional information listed below within the time frame specified will render the bid non-responsive.

#### **5.2.1 Integrity Provisions – List of Names**

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

#### **5.2.2 Federal Contractors Program for Employment Equity - Bid Certification**

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of contract award.

#### **5.2.3 Additional Certifications Precedent to Contract Award**

##### **5.2.3.1 Canadian Content Certification**

Solicitation No. - N° de l'invitation  
B8297-160080/A  
Client Ref. No. - N° de réf. du client  
B8297-160080

Amd. No. - N° de la modif.  
File No. - N° du dossier  
cw035.B8297-160080

Buyer ID - Id de l'acheteur  
cw035  
CCC No./N° CCC - FMS No./N° VME

---

This procurement is limited to Canadian services.

The Bidder certifies that:

( ) the service(s) offered are Canadian services as defined in paragraph 2 of clause [A3050T](#).

**5.2.3.1.1** SACC *Manual* clause [A3050T](#) (2010-01-11) Canadian Content Definition.

## **PART 6 - RESULTING CONTRACT CLAUSES**

The following clauses and conditions apply to and form part of any Contract resulting from the bid solicitation.

### **6.1 Statement of Work**

The Contractor must perform the Work in accordance with the Statement of Work at Annex A.

### **6.2 Standard Clauses and Conditions**

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual(<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

#### **6.2.1 General Conditions**

2030 (2015-07-03) General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

### **6.3 Security Requirement**

There is no security requirement applicable to this Contract.

### **6.4 Term of Contract**

#### **6.4.1 Period of the Contract**

The period of the Contract is from date of Contract to July 31, 2016 inclusive.

#### **6.4.2 Option to Extend the Contract**

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to four (4) additional one (1) year period(s) under the same conditions.

The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 30 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

## 6.5 Authorities

### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

**Jeff Connolly**

Public Works and Government Services Canada  
Acquisitions Branch  
Communications Procurement Directorate  
12th Floor, 360 Albert Street  
Ottawa ON K1A 0S5

Tel.: (613) 998-8582 Fax: (613) 991-5870  
E-mail Address: jeff.connolly@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

### 6.5.2 Project Authority

The Project Authority for the Contract is:

*The Project Authority is a representative from the client department whose name will be specified in the contract.*

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

### 6.5.3 Contractor's Representative

#### General Enquiries (Project Manager)

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

Telephone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

E-mail \_\_\_\_\_

#### Replacement for Project Manager

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

Telephone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

E-mail \_\_\_\_\_

## **6.6 Proactive Disclosure of Contracts with Former Public Servants**

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2012-2 of the Treasury Board Secretariat of Canada.

## **6.7 Payment**

### **6.7.1 Basis of Payment**

The Contractor will be paid in accordance with Annex "B" for Work performed pursuant to the Contract.

### **6.7.2 Basis of Payment – Work Requests**

In consideration of the Contractor satisfactorily completing all of its obligations under the authorized Work Request, the Contractor will be paid the firm unit price(s) in accordance with the Basis of Payment, in Annex B Customs duties and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

### **6.7.3 Limitation of Expenditure**

1. Canada's total liability to the Contractor under the Contract must not exceed \$ \_\_\_\_\_. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
  - a) when it is 75 percent committed, or
  - b) four (4) months before the Contract expiry date, or
  - c) as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

### **6.7.4 Payment**

SACC Manual clause H1001C (2008-05-12) Multiple Payments  
SACC Manual clause A9117C (2007-11-30) T1204-Direct Request by Customer Department

---

## **6.8 Invoicing Instructions**

**6.8.1** The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Claims cannot be submitted until all work identified in the claim is completed.

**6.8.2** Invoices must be distributed as follows:

- a) The original and one (1) copy must be forwarded to the Project Authority identified under the section entitled "Authorities" of the Contract for certification and payment.
- b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## **6.9 Certifications**

### **6.9.1 Compliance**

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

### **6.9.2 SACC Manual Clause**

SACC Manual Clause A3060C (2008-05-12) Canadian Content Certification.

## **6.10 Applicable Laws**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

## **6.11 Priority of Documents**

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) The Articles of Agreement;
- (b) The General Conditions - 2030 (2015-07-03), General Conditions - Higher Complexity - Goods
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment
- (e) The Contractor's bid dated \_\_\_\_\_.

Solicitation No. - N° de l'invitation  
B8297-160080/A  
Client Ref. No. - N° de réf. du client  
B8297-160080

Amd. No. - N° de la modif.  
File No. - N° du dossier  
cw035.B8297-160080

Buyer ID - Id de l'acheteur  
cw035  
CCC No./N° CCC - FMS No./N° VME

---

## 6.12 Insurance

SACC Manual Clause G1005C (2008-05-12) Insurance

## 6.13 SACC Manual Clauses

### 6.13.1 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

### 6.13.2 SACC Manual Clauses

SACC Reference	Section	Date
P1005C	Packaging and Packing of Printed Products	2010-01-11
P1010C	Quality Levels for Printing	2010-01-11
P1016C	Quality Levels for Binding	2010-01-11

---

## **ANNEX "A" - STATEMENT OF WORK**

### **A.1 BACKGROUND**

The IMM-5262-B – File Folder is used when immigration applications are being received. The file folders are required to protect the applications and file the applications during the process of the applicants. Citizenship and Immigration Canada (CIC) has a requirement to produce IMM-5262-B – File Folders and deliver them to the CIC distribution facility in the National Capital Region.

### **A.2 OVERVIEW**

CIC requires the Contractor to produce and deliver IMM-5262-B File Folders.

The Initial Production Run will be for 120,000 file folders.

Additional production runs may also be required on an "if and when" required basis at any time after the initial production run of 120,000 folders is completed and delivered. The minimum quantity required for any additional production run will be 20,000 file folders. Additional production runs are at the sole discretion of CIC and will be authorized by the CIC Project Authority in writing as specified in section A.5 of Annex A - Statement of Work.

**A.2.1** In providing this service the Contractor must, at a minimum:

- a) Provide proofs for approval prior to production;
- b) Supply all materials;
- c) Print as per the artwork supplied to the Contractor and final approved proofs;
- d) Produce file folders to final format as specified;
- e) Package and deliver file folders as specified; and
- f) Return any and all components and working materials to the CIC Project Authority upon completion of the Contract.

### **A.3 PRIMARY POINT OF CONTACT**

The Project Authority identified in the Contract will act as the primary point of contact for any interactions between the Contractor and CIC Technical Authorities for the duration of the Contract.

The Contractor must advise the CIC Project Authority and the Contracting Authority should their representatives change at any point during the Contract.

---

## A.4 QUANTITIES

### A.4.1 Initial Printing and Production (after Contract award):

The Contractor must print, produce to final format, package and deliver 120,000 file folders in accordance with the delivery requirements at section A.10 of the Annex A - Statement of Work.

### A.4.2 Printing, Production and Delivery of additional quantities “if and when” requested:

At any time after the initial production run of 120,000 folders is completed and delivered, CIC may require the printing, production to final format, packaging and delivery of IMM-5262-B folders. The optional printing and production of additional IMM-5262-B folders is at the discretion of the CIC Project Authority and will be authorized by the CIC Project Authority in writing by providing a “*Work Request*” to the Contractor by e-mail. Quantities can range from a minimum of 20,000 to a maximum of 120,000 IMM-5262-B folders in a single “*Work Request*”.

## A.5 WORK REQUEST PROCESS FOR ADDITIONAL FOLDER PRODUCTION (AFTER THE INITIAL PRODUCTION)

- a) The CIC Project Authority will, on an “If and when required” basis, provide the Contractor a “*Work Request*” for the printing, production to final format, packaging, and delivery of additional IMM-5262-B folders as specified in the Annex A - Statement of Work.
- b) The Contractor must print, produce to final format, package and deliver the required quantity of folders to the destination address as specified in section A.10.2 Delivery Address, and in accordance with the specifications and service levels stated in the Annex A - Statement of Work and as per the approved proofs.
- c) Only “*Work Requests*” provided to the Contractor by CIC Project Authority can be accepted by the Contractor for processing.
- d) *Work Requests* from the CIC Project Authority will be sent to the Contractor via e-mail.
- e) *Work Requests* will indicate the quantity to be produced and the delivery date.
- f) The Contractor must confirm/acknowledge receipt of the *Work Request* to CIC Project by e-mail within one (1) business day of receipt of the *Work Request*.

## A.6 QUALITY LEVELS

The print quality level is **informational**, in accordance with the Public Works and Government Services Canada (PWGSC) Publication entitled “Quality Levels for Printing” and/or “Quality Levels for Binding”, latest issues.

---

## **A.7 REQUIREMENT**

### **A.7.1 Overruns/Underruns:**

No underruns and no overruns will be accepted.

### **A.7.2 Construction:**

The file folder must match the file folder from the previous production in size and construction in order to match current folders in use.

### **A.7.3 Stock:**

- a) The file folder material must match the file folder from the previous production in:
  - i. Colour (white);
  - ii. Finish and thickness (14 point paper thickness + reinforced bottom edge on the front panel and reinforced end tab on the back panel).
  - iii. Carbon neutral
  - iv. Acid free
- b) The file folder material must be recyclable and use fibre originating from a sustainably-managed forest certified to a third-party verified forest certification standard such as the Forestry Stewardship Council (FSC), Sustainable Forestry Initiative (SFI) or the Canadian Standards Association Sustainable Forest Management Standard (CSA/SFMS).

### **A.7.4 Size:**

- a) Flat - 19" x 15 1/4"
- b) Fold and die-cut to size:
  - i. Front Panel (pages 1 & 2): 9 1/2" x 14 3/8"
  - ii. Back Panel (pages 3 & 4): 9 1/2" x 15 1/4"

### **A.7.5 Ink:**

Printed panels 1 and 4, Green PMS 348

### **A.7.6 Image area:**

- a) Panel 1: 8 1/4 x 13 5/8"
- b) Panel 4: 7 3/8 x 12 7/8"

### **A.7.7 Score for expansion:**

1/4" intervals (4) and at centre

### **A.7.8 Corners:**

Round

---

#### **A.7.9 Required:**

- a) Fabrene tip back patch 2 1/4" x 2 1/4" installed on panel 3
- b) End tab reinforced (all sides of panels 1-4) with no less than 1.0 mil. clear cellulose acetate, wrapped around all leading edges of panels no less than 2.0" in depth.
  - i. The clear laminate must be recyclable and/or biodegradable.
  - ii. The surface texture of the laminate must permit CIC to apply their printed labels and ensure complete adhesion of the labels to the laminate surface.
  - iii. Mylar is not acceptable for the purposes of this folder.
  - iv. The clear laminate must extend no less than 1-1/2" from the bottom edge of page 1 (front panel), covers the reinforcement on page 2 (inside front panel), covers the complete end tab on page 3 (inside back cover) and extends no less than 2.0" in depth on page 4 (back panel).
- c) End tab and leading edge of the front cover is die cut and folded providing reinforcement to 27.0 point (28.0 pt. with laminate) and folded to eliminate all sharp edges on the folder in the most obvious handling areas.
- d) End tab scored for easy application and positioning of labels.
- e) Packaging: Box of 40 folders, bulk standard cartons and cartons containing four (4) boxes of 40 folders.

#### **A.8 MATERIAL SUPPLIED**

The CIC Project Authority will supply electronic files in PDF format as well as a sample of a file folder from the previous production.

The Contractor must preflight supplied files within two (2) business days of their reception. The Contractor must contact the CIC Project Authority immediately if there are problems accessing or processing the files or printing from the supplied files.

#### **A.9 PROOFS**

Two (2) sets of proofs must be accounted for in the schedule and must be delivered to the Project Authority at the proofs address. The Project Authority will return one (1) set of proofs within 2 business days of receipt of the proofs, while the second set of proofs will be retained by the Project Authority.

The Contractor is responsible for the shipping of proofs to the Proofs address identified in the contract.

Before proceeding, the Contractor must provide a mock-up of the file folder, trimmed and folded to size on the actual folder material (without laminate) with the patch (fabrene) and a copy of the artwork pasted in place. The Contractor must indicate the position of the score lines.

The Contractor must obtain written approval by the Project Authority prior to production.

##### **A.9.1 Proofs Delivery Schedule:**

- a) Proofs must be submitted to the CIC Project Authority within five (5) business days after receipt of materials detailed in section **A.8 MATERIAL SUPPLIED**.

#### **A.9.2 Proofs Address:**

Citizenship and Immigration Canada  
Office JETN B232  
300 Slater Street  
Ottawa ON K1A 1L1

*Contact Person to be included at Contract Award.*

#### **A.10 DELIVERY REQUIREMENTS**

##### **A.10.1 Delivery Schedule:**

- a) Initial Production Run – The complete quantity of completed folders must be delivered within 15 business days after approval of proofs;
- b) Subsequent Production Run(s) – Completed folders must be delivered within 15 business days after receipt of work request.

##### **A.10.2 Delivery Address:**

Forms Management  
Citizenship and Immigration Canada  
365 Laurier Avenue West, JETS, Level B1  
Ottawa ON K1A 1L1

*Contact Person to be included at Contract Award.*

##### **A.10.3 Delivery Responsibilities:**

- a) The Contractor is solely responsible for the safe delivery of all goods;
- b) Any damaged goods will be replaced by the Contractor at their expense;
- c) The Contractor is responsible for the tracking of shipments up to confirmation of receipt at destination, for all shipments;
- d) All shipments are subject to inspection and acceptance by the Technical Authority, identified in the Work Request, at destination;
- e) Any shipment of poor quality stock, poor packaging, or broken pallets will be returned to the vendor at its expense for replacement or repackaging; and
- f) All deliveries must be Freight on Board (FOB) Destination.

##### **A.10.4 Packaging and Skids:**

- a) Boxes of 40 folders per box, in appropriately sized boxes suitable, able to withstand extensive handling;
- b) Cartons containing four (4) boxes of 40 folders, able to withstand extensive handling;
- c) Skids of material must be shrink-wrapped or strapped;
- d) Skids/pallets are to be a standard 40" x 48", four way entry;
- e) The Contractor is responsible for providing shipping materials such as plastic straps, poly-wrap and skids;
- f) A packing slip must be included with every shipment; and
- g) The packing slip must show the total number of cartons and the number of cartons in each shipment.

---

#### **A.10.5 Labelling:**

- a) Box of 40: Each box must be properly identified with labels showing the following:
  - i. Quantity;
  - ii. Title;
  - iii. Units of issue;
  - iv. Form number;
  - v. Date of packaging; and
  - vi. Contract number.
- b) Cartons: Labels must indicate the following:
  - i. Department name;
  - ii. Item title;
  - iii. Units of issue;
  - iv. Form number;
  - v. Date of packaging;
  - vi. Number of packages in each carton; and
  - vii. Contract number.

#### **A.10.6 Delivery Instructions:**

The Contractor must make all arrangements with the destination address to schedule a time and date for delivery of the completed folders as follows:

- a) The Contractor must provide Forms Management - Citizenship and Immigration Canada with a Delivery Notice that contains the following information:
  - i. Delivery date at the destination address;
  - ii. Estimated time of arrival;
  - iii. Number of skids to be delivered; and
  - iv. Contract Number.
- b) The Contractor must advise Forms Management - Citizenship and Immigration Canada of the scheduled delivery date at the destination address one (1) business day in advance for deliveries taking place during the day, and three (3) business days in advance for deliveries taking place after 4:00 p.m. EST.
- c) Skids must not be stacked when delivered.
- d) Deliveries should take place during the day between 8:00 a.m. to 4:00 p.m. EST using a 5 tonne truck (maximum). In circumstances where a larger truck (more than 5 tonne) must be used, deliveries must be done after 4:00 p.m. EST. This information needs to be provided well in advance for logistical reasons.

**CIC must be advised when deliveries will take place, as large quantities will create logistic problems for CIC receiving dock.**

#### **A.11 COMPONENTS**

- a) All components required to complete the Contract, whether produced or purchased by the Contractor or provided to the Contractor, are the property of the Government of Canada.
- b) The Contractor must return all components to the CIC Project Authority within five working days of receiving the request to do so, and at no additional cost to Canada.
- c) Components must be packaged appropriately and shipped in a manner to ensure safe delivery at the specified destination.

Solicitation No. - N° de l'invitation  
B8297-160080/A  
Client Ref. No. - N° de réf. du client  
B8297-160080

Amd. No. - N° de la modif.  
File No. - N° du dossier  
cw035.B8297-160080

Buyer ID - Id de l'acheteur  
cw035  
CCC No./N° CCC - FMS No./N° VME

---

## **A.12 QUALITY ASSURANCE**

Quality Assurance by Contractor: The Contractor must perform all necessary quality assurance procedures to ensure the product meets the specified quality levels and specifications of the Annex A - Statement of Work.

## **A.13 FAULTY MATERIAL**

Faulty material refers to any material delivered by the Contractor not meeting the specifications and/or the quality level required as per the Statement of Requirement.

- a) The faulty material will be returned to the Contractor within five (5) business days for disposal and must be replaced at no charge to CIC;
- b) Replacement orders must be delivered within ten (10) business days if order contains more than 50% faulty material.

---

## ANNEX B - BASIS OF PAYMENT

Bidders must provide pricing in the format specified, for each component identified in this ANNEX B, Basis of Payment. Failure to price one of the components in the format specified will render the proposal non-responsive.

Bidders must submit firm all-inclusive prices for the printing and production to final format of file folders as described in Annex A, Statement of Work. The firm all-inclusive prices must include all materials and activities (setup charges, production and delivery of proof copies, printing and finishing operations, etc...) to print, produce, package and deliver the final product in the required quantities to the destination in the National Capital Region specified in the Annex A Statement of Work. All prices must be FOB Destination, in Canadian funds, duty and excise taxes included, any and all applicable taxes extra. **Freight/delivery charges included.**

If pricing is not provided for a component, a price of zero will be assigned for the component and the Bidder will be provided an opportunity to agree with the zero amount. If the Bidder agrees, then the Basis of Payment will be considered compliant. However, if the Bidder disagrees then the proposal will be found non-compliant and no further evaluation will be done.

### TRAVEL AND LIVING EXPENSES

Canada will not accept any travel and living expenses incurred by the Contractor to satisfy the terms of the Contract.

### B.1 PRICING SCHEDULE AND FINANCIAL EVALUATION

LOT = Complete Quantity  
/M = Per 1,000

- a) Refer to the excel spreadsheet distributed as an electronic attachment on [www.buyandsell.gc.ca](http://www.buyandsell.gc.ca).
- b) Bidders are responsible for entering their prices on the MS Excel spreadsheet, ***Annex B – Basis of Payment: Pricing Schedule and Financial Evaluation***, distributed as an electronic attachment on the government electronic tendering site ([www.buyandsell.gc.ca](http://www.buyandsell.gc.ca)) and returning the filled out spreadsheet, along with their proposal, both on a USB key and in a print copy.
- c) If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

### B.2 PAPER ESCALATION CLAUSES (SOLICITATION AND CONTRACT)

- a) Refer to the excel spreadsheet distributed as an electronic attachment on [www.buyandsell.gc.ca](http://www.buyandsell.gc.ca).

Solicitation No. - N° de l'invitation  
B8297-160080/A  
Client Ref. No. - N° de réf. du client  
B8297-160080

Amd. No. - N° de la modif.  
File No. - N° du dossier  
cw035.B8297-160080

Buyer ID - Id de l'acheteur  
cw035  
CCC No./N° CCC - FMS No./N° VME

---

## ANNEX "C" to PART 5 - BID SOLICITATION

### Declaration of Convicted Offences

2003 Standard Instructions - Goods or Services - Competitive Requirements

For further information on the Standard Instructions - Goods or Services - Competitive Requirements visit the website:

[HTTPS://BUYANDELL.GC.CA/POLICY-AND-GUIDELINES/STANDARD-ACQUISITION-CLAUSES-AND-CONDITIONS-MANUAL/1/2003/20](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/1/2003/20)

01 (2015-07-03) Integrity Provisions - Bid  
10. Declaration of Convicted Offences

Where a Bidder or its Affiliate is unable to certify that it has not been convicted of any of the offences referenced under the Canadian Offences Resulting in Legal Incapacity, the Canadian Offences and the Foreign Offences subsections, the Bidder must provide with its bid the completed [\*Declaration Form\*](#), to be given further consideration in the procurement process.

Refer to: 2003 Standard Instructions - Goods or Services - Competitive Requirements  
01 (2015-07-03) Integrity Provisions - Bid

Subsections:

- 6. Canadian Offences Resulting in Legal Incapacity
- 7. Canadian Offences
- 8. Foreign Offences



## Declaration Form

This declaration form must be submitted as part of the [bidding process](#).

- Please complete the declaration form and put in a **sealed envelope labelled protected** to the attention of Integrity, Departmental Oversight Branch, PWGSC.
- Include the sealed envelope with your bid submission.

<b>Complete Legal Name of Company:</b>	
<b>Company's address:</b>	
<b>Company's PBN number:</b>	
<b>Bid number:</b>	
<b>Date of the bid: (YY-MM-DD)</b>	

Have you ever, as the bidder, your affiliates or as one of your directors, been convicted or have pleaded guilty of an offence in Canada or similar offence elsewhere under any of the following provisions <sup>1</sup> :			
	Yes	No	Comments
<b>Financial Administration Act</b> 80(1) d): False entry, certificate or return 80(2): Fraud against Her Majesty 154.01: Fraud against Her Majesty	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Criminal Code</b> 121: Frauds on the government and contractor subscribing to election fund 124: Selling or Purchasing Office 380: Fraud - committed against Her Majesty 418: Selling defective stores to Her Majesty	<input type="checkbox"/>	<input type="checkbox"/>	
In the last 3 years, have you, as the bidder, your affiliates or one of your directors, been convicted or have pleaded guilty of an offence in Canada or elsewhere under any of the following provisions <sup>1</sup> :			
	Yes	No	Comments
<b>Criminal Code</b> 119: Bribery of judicial officers,... 120: Bribery of officers 346: Extortion 366 to 368: Forgery and other offences resembling forgery 382: Fraudulent manipulation of stock exchange transactions 382.1: Prohibited insider trading 397: Falsification of books and documents 422: Criminal breach of Contract 426: Secret commissions 462.31: Laundering proceeds of crime 467.11 to 467.13: Participation in activities of criminal organization	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Competition Act</b> 45: Conspiracies, agreements or arrangements between competitors 46: Foreign directives 47: Bid rigging 49: Agreements or arrangements of federal financial institutions	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>1</sup> for which no pardon or equivalent has been received



## Declaration Form

52: False or misleading representation 53: Deceptive notice of winning a prize		
	Yes	No
<b>Corruption of Foreign Public Officials Act</b> 3: Bribing a foreign public official 4: Accounting 5: Offence committed outside Canada	<input type="checkbox"/>	<input type="checkbox"/>
<b>Controlled Drugs and Substance Act</b> 5: Trafficking in substance 6: Importing and exporting 7: Production of substance	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other Acts</b> 239: False or deceptive statements of the Income Tax Act 327: False or deceptive statements of the Excise Tax Act	<input type="checkbox"/>	<input type="checkbox"/>

### Additional Comment

☐ I, (name) \_\_\_\_\_, (position) \_\_\_\_\_, of (company name – bidder) \_\_\_\_\_ authorise PWGSC to collect and use the information provided, in addition to any other information that may be required to make a determination of ineligibility and to publicly disseminate the results.

☐ I, (name) \_\_\_\_\_, (position) \_\_\_\_\_, of (company name – bidder) \_\_\_\_\_ certify that the information provided in this form is, to the best of my knowledge, true and complete. Moreover, I am aware that any erroneous or missing information could result in the cancellation of my bid as well as a determination of ineligibility/suspension.

We appreciate your interest in doing business with the Government of Canada and your understanding on the additional steps that we need to take to protect the integrity of PWGSC's procurement process.