This declaration form (the “Declaration”) must be completed by any natural person acting as a lender (the “Lender”) for the enterprise (the “Applicant”) disclosing a lender relationship as part of its application for authorization to enter into/renew a public contract/subcontract (the “Application”).

The Declaration must be completed in full to be accepted by the Autorité des marchés publics (the “AMP”).

Please complete a Declaration for each Lender.

Part 1 – General information

1.1 Identity of the lender

Name of Lender
(Must be identical to the name on the identification provided and in the disclosed relationship.)

Name of Applicant

AMP client number

1.2 Information about the loan

Please state the amount of the loan:
Part 2 – Collection and use of personal information

The personal information contained in the Declaration as well as the information provided by the Applicant is collected on behalf of the AMP under the Act respecting contracting by public bodies (the “ACPB”), CQLR, c. C-65.1 and the regulations made thereunder, and such information is confidential pursuant to the Act respecting access to documents held by public bodies and the protection of personal information (the “Act respecting access”) (c. A-2.1). The information collected is necessary for purposes of the ACPB and the regulations made thereunder. It will be used so that the audits provided for in Chapter V.2 of the ACPB can be conducted before the requested authorization is granted and at all times while the authorization is valid. Failure to provide such information may result in the refusal of the Application.

Within the AMP, only authorized staff members may access the personal information in the performance of their duties. The person to whom personal information held by the AMP relates may access the information and have it corrected in accordance with the Act respecting access.

Part 3 – Signature

I declare having read and understood the questions and statements in the Declaration.

I declare that all information provided in the Declaration is true and complete. I understand that the Declaration must be completed in full to be accepted by the AMP.

I acknowledge that the AMP will send the Associate Commissioner for Audits appointed under section 8 of the Anti-Corruption Act (c. L-6.1) the information obtained so that the Associate Commissioner may conduct the audits he considers necessary to provide the AMP with an advisory opinion on the Applicant, the whole pursuant to the ACPB.

I agree that, in connection with the Application, the AMP may communicate to the Applicant or its respondent the recommendation of the aforementioned Associate Commissioner for Audits and any grounds in support of such recommendation.

I understand that under section 27.13 of the ACPB, every person who helps another person to make a false or misleading statement to the AMP so that the Applicant may obtain, renew or keep an authorization is guilty of an offence and liable to a fine.

Name of Lender
(Must be identical to the name on the identification provided and in the disclosed relationship.)

Signature

Date (yyyy/mm/dd)
Part 4 – Additional consent

If the Lender is not domiciled in Québec, the following consent is required:

I agree that the Associate Commissioner for Audits may communicate the information provided herein to any local police force or local source of information as well as to the local fiscal authorities mentioned in section 5 of the Regulation of the Autorité des marchés publics under an Act respecting contracting by public bodies, and receive all information necessary for the audits. The location of a natural person is the Canadian province or territory or other jurisdiction where he or she is domiciled.

Name of Lender
(Must be identical to the name on the identification provided and in the disclosed relationship.)

Signature

Date (yyyy/mm/dd)