



## DECLARATION FORM

**TO:** 255 McCaul Street,  
4th Floor, Ontario,  
M5T 1W7 Canada

**ATTENTION:**

**FROM BIDDER:**      **Legal Name of Bidder:**  
                             **Bidder Address:**  
                             **Bidder Contact Name:**  
                             **Bidder Contact e-mail address:**  
                             **Bidder Contact Telephone Number:**

The above named Bidder hereby declares, represents, warrants and acknowledges that:

### **Conflict of Interest and No Litigation**

1. That neither the Bidder, nor any Bidder team member, nor any of the employees of the Bidder, or Bidder team member engaged in the development or oversight of development of our Bid (including for such employees in their personal capacities), have a perceived, potential or actual Conflict of Interest in respect of this Call for Bids, except as disclosed in the attached disclosure, which, to the best of our knowledge and after due inquiry represents a complete summary of perceived, potential or actual Conflicts of Interest.

We have Conflicts of Interest to disclose pursuant to the declaration above: ☐ Yes      ☐ No

If the Bidder has a Conflict of Interest to disclose and has selected "Yes", the Bidder shall describe on a separate page(s) each Conflict of Interest in sufficient detail to inform University of Toronto of the relevant circumstances, relationships, and roles of individuals involved, with reference to the portion(s) of the definition of Conflict of Interest as defined in the Instruction to Bidders.

2. Neither the Bidder nor any Bidder team member is involved in any litigation or proceeding that is currently ongoing, either directly or indirectly (e.g. through a related party) against or involving University of Toronto which: ☐ **True** ☐ **Not True**
- a) could or could be seen to exercise an improper influence over the objective, unbiased and impartial exercise of University of Toronto's independent judgment; or
- b) could or could be seen to compromise, impair or be incompatible with the effective performance of its obligations under the Contract.

If the answer to the above statement is "**Not True**", the Bidder shall attach, on a separate page, a brief explanation.

### **Confidential Information**

3. We have no knowledge of or the ability to avail ourselves of Confidential Information (other than confidential information which may have been disclosed by University of Toronto to the Bidders in the normal course of the Bid that is or was relevant to the Bid or the evaluation process: ☐ **True** ☐ **Not True**

If the answer to the above statement is "**Not True**", the Bidder shall attach, on a separate page, a brief explanation.

### **Communications and Ethics**

4. We have not engaged in any form of political or other lobbying, of any kind whatsoever, to influence the outcome of this Call for Bids.
5. We confirm that we have not discussed or communicated, directly or indirectly, with any other Bidder, any information whatsoever regarding the preparation of our Bid or the Bid of the other Bidder in a way that would contravene applicable law.
6. We have prepared and submitted our Bid independently and without connection, knowledge, comparison of information or arrangement, direct or indirect, with any other Bidder.

### **Examination of Bid Documents**

7. We confirm that our Bid is based on the terms and conditions of the Tender Documents. We acknowledge and agree that University of Toronto may, in its sole discretion, accept our Bid as submitted without negotiation or revision.

8. We confirm that we have examined the Tender Documents in detail and confirm that we have received all pages of all documents constituting the Tender Documents and have a clear understanding of the Work required under the Tender Documents.
9. We confirm that we have made all necessary inquiries with respect to Addenda issued by the Owner, if any, and have ensured that we have received all Addenda to the Tender Documents that were issued.

### **Further Acknowledgements, Representations and Warranties**

10. We have read the Standard Construction Document CCDC-2 2008/2020 for Stipulated Price Contract, English version, as modified by the Owner's Supplementary General Conditions and acknowledge and agree that such agreement will be the basis of any agreement entered into between the Bidder and University of Toronto pursuant to this Call for Bids.
11. We acknowledge that we are able to meet the insurance obligations as set out in the Standard Construction Document CCDC-2 2008/2020 for Stipulated Price Contract, English version, as modified by the Owner's Supplementary General Conditions and that we have made all necessary inquiries of our insurers in respect of the insurance requirements set out therein.
12. We acknowledge that all workers in Ontario, regardless of province of residency, must comply with the training and certification requirements of the construction industry in Ontario, as well as the requirements for registration with tax authorities. Accordingly, in any contract awarded under this invitation to Bid, the successful Bidder will be required to:
  - (a) represent and warrant that the successful Bidder and any of its subcontractors, and every individual who is or will be doing work under any subcontract(s) awarded under this invitation to Bid, shall be in complete compliance with all training, certification and registration requirements of the construction industry in Ontario;
  - (b) acknowledge that any subcontracts not identified in the Bid Submission following an award of the Contract will be subject to the approval of the Owner;
13. All of the representations, warranties, and information contained in our Bid are true and accurate and we acknowledge that this certification is a required element of the Call for Bids.
14. All individuals put forward within our Bid are capable and available to perform the scope of work pursuant to the Standard Construction Document CCDC-2 2008/2020 for Stipulated Price Contract, English version, as modified by the Owner's Supplementary General Conditions and any resulting Tender Documents.
15. None of the information or materials contained in our Bid infringes upon the intellectual property rights of third parties.

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16. We acknowledge and accept the obligations set out in the Call for Bids.

17. We hereby consent, pursuant to subsection 17(3) of the *Freedom of Information and Protection of Privacy Act*, to the disclosure, on a confidential basis, of this submission by the Owner to Owner's consultants, service providers or other advisors retained for the purpose of evaluation or participating in the evaluation of our Bid.

In witness whereof, the Bidder has executed this Declaration Form effective as of Submission Deadline.

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

*I/We have authority to bind the Bidder*

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

*I/We have authority to bind the Bidder*

**Declaration Form – Participant Conflicts Screening List**

Bidders are requested to provide the information contained in this Participant Conflicts Screening List in a text searchable (e.g. .doc, .docx, or optical character recognition (OCR) pdf) electronic format. A text editable version of this Participant Conflicts Screening List has been provided to Respondents as part of this RFP. Questions regarding the completion of this Participant Conflicts Screening List can be directed to the Contact Person prior to the deadline to submit questions as identified in Section 5.0 of 00 21 13 Instructions to Bidders.

List of Identified Respondents

We confirm that the following persons (who are either team members or engaged by team member) are identified within our Bid:

<b>Name of Person</b>	<b>Bidder Team Member, Organization and/or Employer**</b>

List of Other Significant Individuals

We confirm that the following persons, not already listed in the table above, had significant involvement in the preparation and/or oversight of the preparation of our Bid \*:

<b>Name of Person</b>	<b>Bidder Team Member, Organization and/or Employer**</b>

\*Significant individuals may include, for example, persons who have accountability and/or decision making authority in respect of the Bidder or Bidder team member's development and submission of a Bid or the commitments made by the Bidder or Bidder team member within the Bid.

\*\*The entity listed in this column should be the underlying Bidder team member or primary entity with which the person identified is affiliated and not simply the name of the Bidder.