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TRANSPARENCE

How to fill your enterprise's annual update

Companion guide | April 2025

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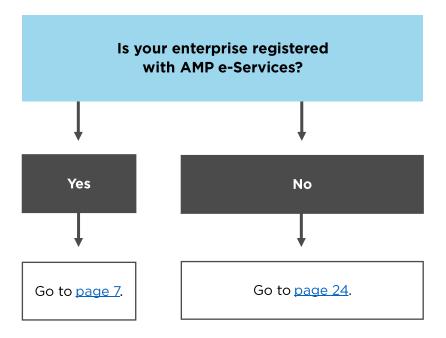
Important informations

- ➤ You must fill your enterprise's annual update within 45 days of the anniversary date of your authorization to contract.
 - If your update is not filed on time
 Your enterprise may be subject to monetary administrative penalties
 (\$1,500 for sole proprietorships and \$4000 in all other cases) and suspension of its authorization.
 - Reminder

As an authorized enterprise, you must update the information in your file annually. However, you must also notify us of any changes to the information already provided no later than 30 days after the change occurs. Furthermore, the annual update must be carried out by the enterprise's respondent.

- ▶ It's recommended to use a computer instead of a mobile device, and to use Chrome or Edge browsers.
- ▶ Do not activate the automatic translation (e.g. Google Translate), since the terminology used is likely to differ from the terms in this guide. Instead, you can change the language by clicking on *En* or *Fr* at the top of the website.

Where to start?



Enterprises with access to AMP e-Services

Steps to follow to renew your authorization

- 1. Make prior updates
- 2. Verify and update business relationships
- 3. Fill in the annual update form
 - 3.1 Identification
 - 3.2 Declaration
 - 3.3 Supporting documents
 - 3.4 Transmission
 - 3.5 Confirmation
- 4. Following on your update

1. Make prior updates

Before you begin, check that your enterprise's file is up to date:

- ► At the <u>Registre des entreprises du Québec</u>¹.
- ► At Revenu Québec².
- ► At the <u>Régie du bâtiment du Québec</u>³ (if the enterprise has an RBQ license).
- ► On the enterprise's website, if it has one. Check that the information it contains is up to date, especially contact details and persons connected to the enterprise (board of directors, officers, shareholders, associates, etc.).

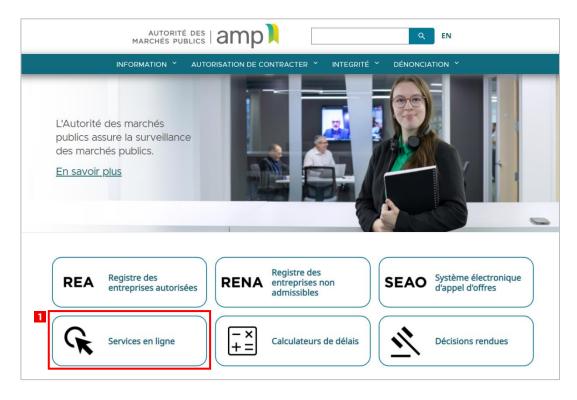
¹ http://www.quebec.ca/en/businesses-and-self-employed-workers/access-entreprises-files/my-office-registraire-entreprises/access

² https://www.revenuquebec.ca/en/businesses/

³ https://www.rbq.gouv.qc.ca/en/licence-6/

2. Verify and update business relationships

Visit the <u>www.amp.quebec</u> website and click on Services en ligne (1).



► This page is in French only. Enter the clicSÉQUR business user code (2) and click on *Continuer* (3) to access AMP e-Services.

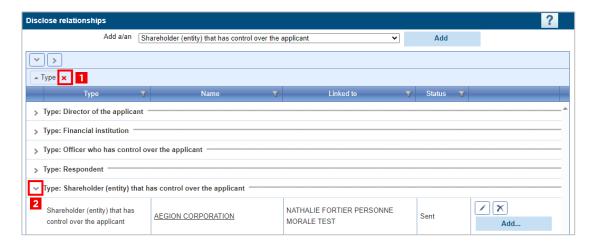


▶ Select *Client File*, then *Manage business relationships*.



The most recent business relationships are displayed on the screen. **They vary** according to the enterprise's legal form and may differ from the image below.

Click on the red \mathbf{x} (1), then on the arrow next to each link (2) to display the details.



- Verify each link:
 - Delete any links that are no longer valid.
 - Add any missing links and related documents.
 - Make any necessary modifications to links that have changed (e.g. addresses, phone numbers, e-mail addresses, etc.).
 - If you need to, consult the <u>Companion Guide Managing business relationships</u>⁴ or call us at 1 888 335-5550.

 $^{{\}tt 4~https://amp.quebec/sites/default/files/2024-09/companion-guide-managing-business-relationships-eservices-january2022.pdf}$

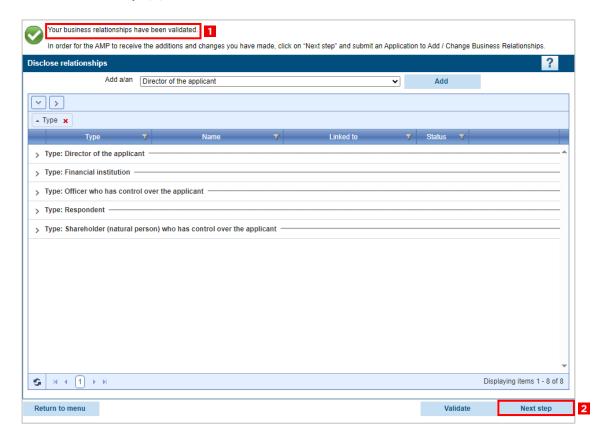
▶ When you are finished, click on *Validate* at the bottom right of the page.



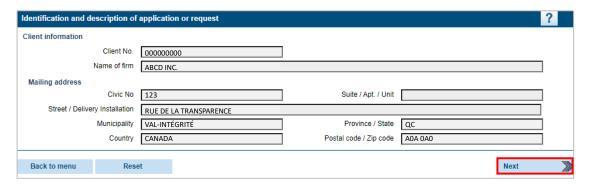
▶ If there are errors or missing information, they will appear in red at the top of the page.



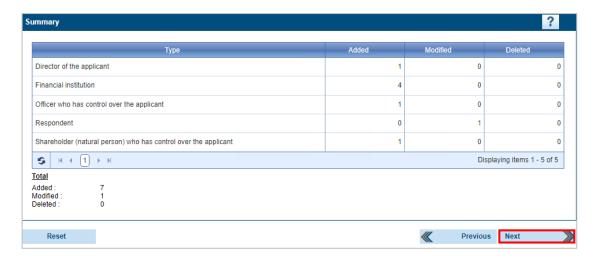
- Make any necessary corrections, then click again on Validate.
- ▶ When everything is correct, a confirmation message will appear on the screen (1). Click on *Next step* (2).



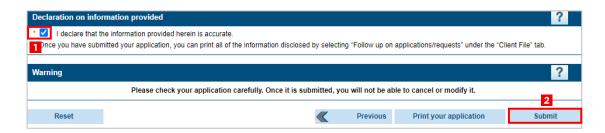
▶ Make sure the contact details displayed are correct, then click on *Next*.



Verify that the business relationships you are about to transmit are correct, then click on *Next*.



- ► Cochez la case «Je déclare que les renseignements contenus dans la présente sont véridiques » (1), puis cliquez sur *Transmettre* (2).
- ► Check the box "I declare that the information provided herein is accurate" (1), then click on *Submit* (2).



▶ A confirmation of delivery (1) will appear on the screen, along with your client and application numbers (2). Keep this information in case you need to contact AMP.

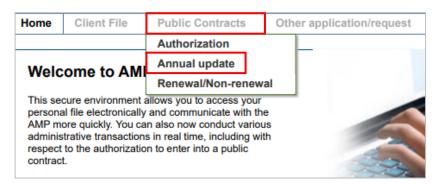


➤ You will also find a confirmation of delivery in the **Secure Message Inbox** in e-Services (return to home page for access).



3. Fill in the annual update form

From the AMP e-Services home page, select *Public Contracts*, then *Annual update*.



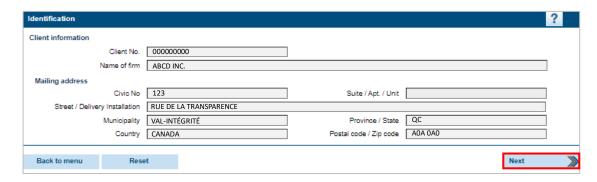
- ► The five steps of the application form will appear in sequence on your screen:
 - 3.1 Identification
 - 3.2 Declaration
 - 3.3 Supporting documents
 - 3.4 Transmission
 - 3.5 Confirmation

3.1 Identification

Verify the information displayed on the screen.

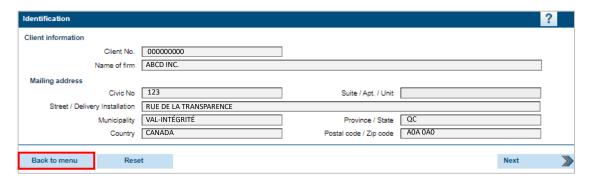
If everything is correct

Click on Next and continue to step 3.2 (Intention of renewal).



If any information is incorrect

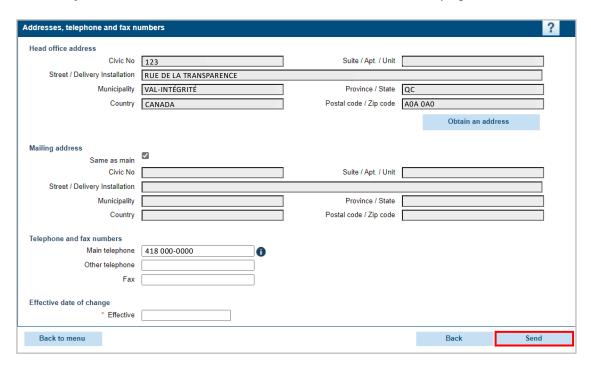
Click on Back to menu to return to home page.



Select Client File, then Contact details and Consultation/Update.



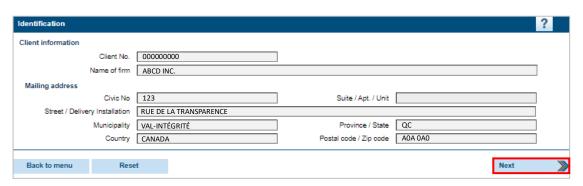
➤ Your enterprise's contact details will appear on the screen. Please make any necessary corrections, then click on *Send* to return to the home page.



▶ Select *Public Contracts*, then *Annual update* to return to the form.



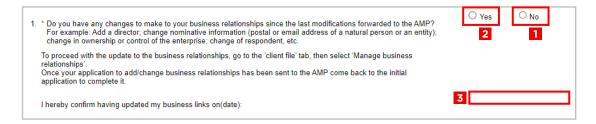
▶ Make sure that all information is correct, then click on *Next*.



3.2 Declaration

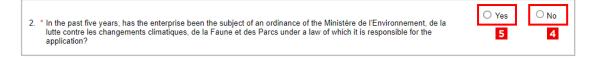
Question 1

- If there are no changes, check No (1).
- ▶ If you have made any changes to your enterprise's business links (see page 9), check **Yes** (2) and enter the date on which the changes were made (3).
- ▶ If any changes are needed, but you haven't yet made them, return to the e-Services home page, then follow instructions on page 9 of the present guide: Verify and update business relationships.



Question 2

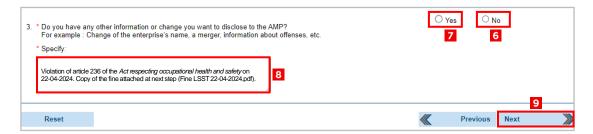
- ▶ If your enterprise <u>has not</u> received an ordinance from the Ministère de l'Environnement, de la Lutte contre les changements climatiques, de la Faune et des Parcs in the past five years, check *No* (4).
- ▶ If it has been the subject of such an ordinance, check **Yes** (5) and, in the next step (step 4 : Supporting documents), attach a copy of the ordinance or any other relevant documents.



Question 3

The information or changes discussed here concern your enterprise, as well as the individuals or enterprises linked to it. For example: change of the enterprise's name, merger, prosecution or condemnation (penal, criminal, civil, disciplinary), etc.

- ▶ If you have no further information or changes to report, check **No** (6).
- ▶ If you have any further information or changes to report, check **Yes** (7) and briefly describe them in the text box (8).
- ▶ If you want to attach a document, enter its name in the text box (8). You can add it in the next step (3.3 Supporting documents).
- ▶ When you have finished, click on *Next* (9).



3.3 Supporting documents

There are no mandatory supporting documents for the annual update, but you can still send us documents (maximum five) at this step.

► To do so, check *Other supporting documents* (1), select *Electronic* (2), then click on *Attach* (3) and select your document. Important: your file names must not contain any special characters.

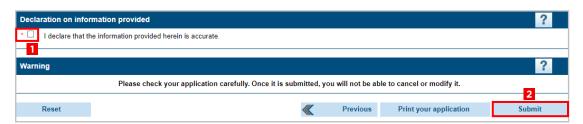


▶ When you have finished, or if you have no documents to send, click on *Next* at the bottom of the page (4).



3.4 Transmission

- ► Check the box *I declare that the information provided herein is accurate* (1).
- ▶ Then click on *Submit* (2) to send your request to AMP.



3.5 Confirmation

- ► This page will confirm that your renewal application was sent to AMP (1).
- This is where you will see your client number and your application number (2). Please keep this information. It will come in handy if you need to contact AMP.



▶ You will also find a delivery confirmation in the **Secure Message Inbox** in e-Services.



4. Following on your application

Once you have submitted your annual update application, you can track its progress at any time.

To access your application

Log on to AMP e-Services, then select Client file and Follow up on applications/ requests.



To view the chart



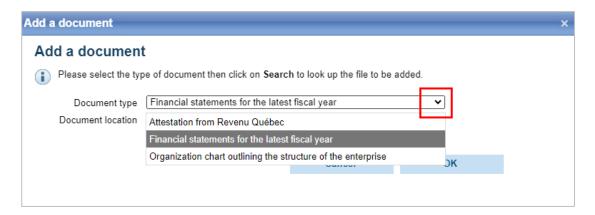
- ▶ The first three columns (1, 2, 3) indicate the date, number and type of each application submitted to AMP.
- ▶ The *Status* column (4) can show four different statuses:
 - **Under review by AMP:** the application has not yet been processed (the length of the review depends on the type of application and specific features of the file).
 - Waiting for client: the application cannot be processed because a piece of information, a document or a payment is missing. Check the Client File/Follow up on applications/requests (accessible from the e-Services home page) for details on the missing information.
 - **Verification :** AMP and its partners are still completing the required integrity checks.
 - **Request completed:** the application has been processed and AMP has issued its decision (you will find it in the *Follow up on applications/requests* section).
- The Satus update column (5) indicates how long the current status has been in effect.
- ▶ The *Form submitted* column (6) displays what you've already sent to the AMP.
- ► The last column (7) lets you add documents to an application already submitted (because you forgot to include them, or the AMP has requested additional documents, for example).

To add a document to a previously submitted application

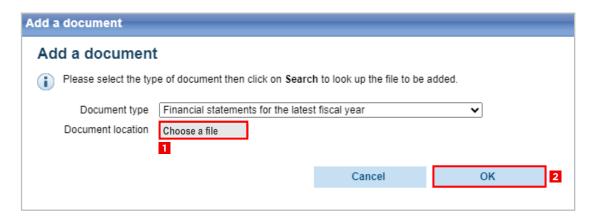
▶ Press + (last column).



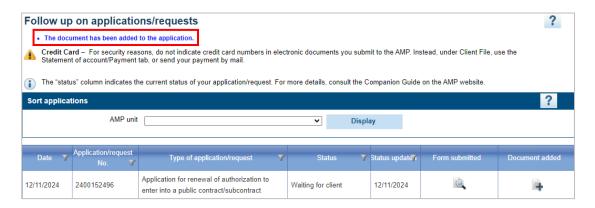
A new window will open on the screen. From the drop-down list, select the type of document to attach (options depend on the type of enterprise and request, and may differ from the image below).



► Click on *Choose a file* (1), select the document to attach, then click on *OK* (2) to send it to AMP.



► At the top of the page, you'll see a confirmation that your document has been added.



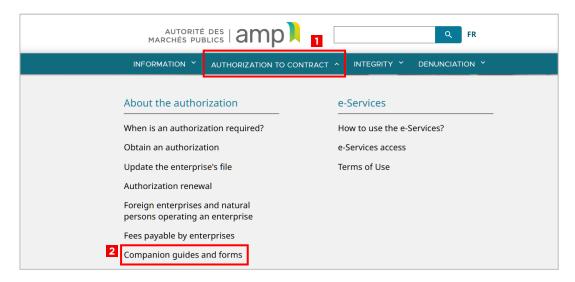
IMPORTANT

- ▶ The size of each file cannot exceed 35 MB.
- ► Accepted file formats are .pdf, .doc, .docx, .xls, .xlsx, .jpeg and .jpg.
- ► Your file names must not contain any special characters.
- ▶ If you have any questions, call us at 1888 335-5550.

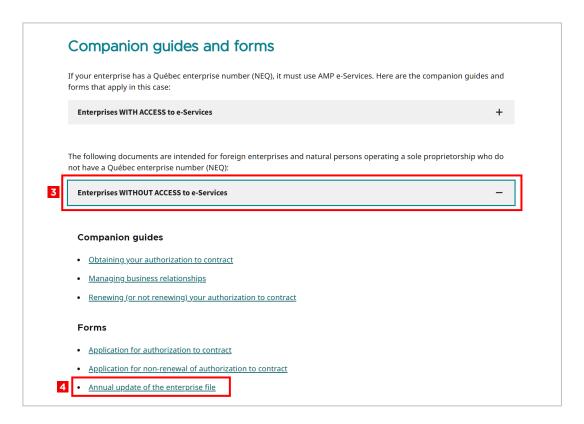
Enterprises without access to AMP e-Services

1. Download the annual update form

► Go to <u>www.amp.quebec</u>, then select *Authorization to contract* (1) and *Companion guides and forms* (2)



► Click on *Enterprises without access to e-Services* (3), then download the <u>Annual update of the enterprise file</u> form (4).



2. Complete the annual update form

- ▶ Please answer the questions on the form (you must be the person identified as the enterprise respondent to carry out this task).
- ▶ If applicable, please provide supporting documents.

IMPORTANT

- ▶ The size of each file cannot exceed 35 MB.
- ► Accepted file formats are .pdf, .doc, .docx, .xls, .xlsx, .jpeg and .jpg.
- ▶ Your file names must not contain any special characters.

3. Transmit your update

► Submit your form and any additional documents, if necessary, by e-mail: autorisation@amp.quebec

For any question

- ► Visit our website at <u>www.amp.quebec</u>
- ► Contact us at 1888 335-5550.



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