



NOTICE OF PROPOSED PROCUREMENT (NPP)

PROFESSIONAL AUDIT SUPPORT SERVICES (PASS) SUPPLY ARRANGEMENT

Buyer ID: Mark Beriault

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Contracting Authority: Mark Beriault

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This RFP is only for pre-qualified Suppliers for Stream 5 External Audit Services against Professional Audit Support Services (PASS) Supply Arrangement (E60ZG-060004)

1. BDO Canada LLP
2. Collins Barrow Ottawa LLP
3. Deloitte LLP
4. Ernst & Young LLP
5. KPMG LLP
6. MNP LLP
7. Pricewaterhouse Coopers LLP
8. Raymond Chabot Grant Thornton Consulting Inc.
9. Samson & Associés CPA/Consultation Inc
10. Welch LLP

DESCRIPTION OF REQUIREMENT:

Canada is seeking to establish a contract for an External Audit of NSERC and SSHRC's financial statements (the Statement of Financial Position, Statement of Operations and Net Financial Position, Statement of Change in Net Debt, Statement of Cash Flows, and all related notes) in accordance with Generally Accepted Auditing Standards.

Work Stream 5: External Audit;

DURATION OF CONTRACT

August 1, 2017 to July 31, 2018 with 3 option periods of 1 year.



EVALUATION PROCESS AND SELECTION METHODOLOGY

- **Basis of Selection - Highest Combined Rating of Technical Merit (60%) and Price (40%)**

SECURITY REQUIREMENTS:

Common PS SRCL #19 Security Clauses

The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer/Supply Arrangement, hold a valid Facility Security Clearance at the level of **SECRET**, issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC). The Contractor/Offeror personnel requiring access to PROTECTED/CLASSIFIED information, assets or sensitive work site(s) must EACH hold a valid personnel security screening at the level of **SECRET** as required, granted or approved by CISD/PWGSC.

The Contractor/Offeror **MUST NOT** remove any PROTECTED/CLASSIFIED information from the identified work site(s), and the Contractor/Offeror must ensure that its personnel are made aware of and comply with this restriction.

Subcontracts which contain security requirements are **NOT** to be awarded without the prior written permission of CISD/PWGSC.

The Contractor/Offeror must comply with the provisions of the:

Security Requirements Check List and security guide (if applicable), attached at Annex C; Industrial Security Manual (Latest Edition).