



NOTICE OF PROPOSED PROCUREMENT (NPP)

PROFESSIONAL AUDIT SUPPORT SERVICES (PASS) SUPPLY ARRANGEMENT

Buyer ID: schhokar
Solicitation No.: 5K001-20180817/001/CGC
Contracting Authority: Sumanvir Sahota-Chhokar
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This RFP is only for pre-qualified Suppliers for Stream 6: Financial and Accounting Services against Professional Audit Support Services (PASS) Supply Arrangement (E60ZQ-140002)

DESCRIPTION OF REQUIREMENT:

The Canadian Grain Commission (CGC) seeks an external auditor to provide an independent audit opinion on its annual financial statements, including its Revolving Fund, for Fiscal Years 2018-19 to 2022-2023. The resulting contract will be awarded as a one (1) year contract and the CGC reserves the right to extend the resulting contract by up to four (4) one (1) year option periods in order for the Contractor to conduct an audit of the CGC financial statements.

Work Stream 6: Financial and Accounting Services

The range of activities under this Stream could include:

- Financial reporting control frameworks;
- Financial statement or report preparation;
- Accounting standards interpretation;
- Policy monitoring;
- Accounting standards research;
- Financial Services, including costing analysis;
- Accounting Services; and
- Statements of responsibility for stewardship and/or internal control.

DURATION OF CONTRACT

One Year from date of Contract Award, with an additional four (4) Option Years

EVALUATION PROCESS AND SELECTION METHODOLOGY

Meet **all** of the Mandatory Criteria of the Statement of Work.

Obtain a minimum overall pass mark of 70%, Point Rated Technical Criteria.

The Basis of Selection will be the responsive bid with the highest combined rating of technical merit and price. Selection of the successful bidder shall be determined on the Highest Combined Rating Technical Merit (70%) and Price (30%).

SECURITY REQUIREMENTS

Security Requirements Check List (SRCL): Common PS SRCL #37

Supplier Security Clearance: Secret

Document Safeguarding: Secret

Comment:

Request For Proposal (RFP) documents will be e-mailed directly from the contracting officer, to the pre-qualified Supply Arrangement Holders who are being invited to bid on this requirement.