

NOTICE OF PROPOSED PROCUREMENT (NPP)
PROFESSIONAL AUDIT SUPPORT SERVICES (PASS)
SUPPLY ARRANGEMENT

Solicitation No.: 1000027753

Organization Name: Justice Canada

Solicitation Date: 2020-01-30

Closing Date: 2020-02-20 02:00 PM Eastern Standard Time EST

Anticipated Start Date: 2020-04-01

Estimated Delivery Date: 2020-04-01 Estimate Level of Effort: As and when requested

This RFP is only for pre-qualified Suppliers for Stream 8 – Audit on Contribution Agreement; against Professional Audit Support Services (PASS) Supply Arrangement (E60ZG-060004).

All suppliers qualified under Stream 8 will be receiving the RFP.

DESCRIPTION OF REQUIREMENT:

In order for JUS to support the delivery of its recipient contribution program and respect its obligations outlined in the Policy on Transfer Payments and the Directive on Transfer Payments professional audits are required, based on a risk-based plan, to ensure that the recipient of a contribution agreement has complied with the obligations outlined in the funding agreement, to ensure sound stewardship of public monies and the highest level of integrity, transparency and accountability.

The objective of the audits will be to determine whether the costs incurred by the recipients of Contribution Agreements from JUS were in accordance with the terms and conditions of the contribution agreements, to verify and report on the costs claimed and incurred, to identify those costs not eligible according to the financial terms and conditions of the agreements and determine if the recipient has an adequate internal control system to account and manage the contribution received

DURATION OF CONTRACT

The period of the contract is from the date of contract award to March 31, 2021 with the option to extend the contract four (4) additional one (1) year periods with the same conditions.

EVALUATION PROCESS AND SELECTION METHODOLOGY

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

An evaluation team composed of representatives of Canada will evaluate the bids.

SECURITY REQUIREMENTS

Security Requirement: *Common PS SRCL #6 applies*

Minimum Resource Security Required: *Enhanced Reliability*

CONTRACT AUTHORITY

Contracting Authority: Mario Lacroix
Telephone No.: (613) 960-4881
E-mail Address: Mario.lacroix@Justice.gc.ca

Inquiries

Inquiries regarding this RFP requirement must be submitted to the Contracting Authority named above. Request for Proposal (RFP) documents will be e-mailed directly from the Contracting Authority to the Qualified Supply Arrangement Holders who are being invited to bid on this requirement. **BIDDERS ARE ADVISED THAT "BUYANDSELL.GC.CA" IS NOT RESPONSIBLE FOR THE DISTRIBUTION OF SOLICITATION DOCUMENTS.** The Crown retains the right to negotiate with any supplier on any procurement. Documents may be submitted in either official language.

NOTE: Professional Audit Support Services (PASS) Method of Supply is refreshed three (3) times per year. If you wish to find out how you can be a "Qualified SA Holder", please contact RCNMDAI.-NCRIMOS@pwgsc.gc.ca