Professional Audit and Support Services (PASS) Requirement

RFP No.: NRCan-5000052515

Please note that the PASS NPP <u>MUST</u> be published simultaneously with the issuance of the invitation to suppliers.

This requirement is for: Natural Resources Canada

This requirement is open <u>only</u> to those **Supply Arrangement Holders under E60ZQ-180001** who qualified under following Stream):

• Stream 8 – Recipient/Contribution Agreement Audit

The following SA Holders have been invited to submit a proposal. All other suppliers will have to request a copy of the RFP from the Contracting Authority:

- 1. Altis Human Resources (Ottawa) Inc.
- 2. BDO Canada LLP
- 3. Deloitte LLP
- 4. Ernst & Young LLP
- KPMG LLP
- 6. MNP LLP
- 7. Pricewaterhouse Coopers LLP
- 8. Raymond Chabot Grant Thornton Consulting Inc.
- 9. Samson & Associates

Description of the Requirement:

Financial Accounting Audits (Stream 6) and Recipient Contribution Agreement audits (Stream 8) are required for the Clean Energy for Rural and Remote Communities (CERRC) Bioheat Program and the Indigenous Forestry Initiative (IFI) within the Canadian Forest Service, Natural Resources Canada

Incumbent Details: This is a new requirement, there have not been any incumbents

Level of Security Requirement:

Company Minimum Security Level Required

Canada	NATO	Foreign
□ Protected A	☐ NATO Unclassified	☐ Protected A
□ Protected B	☐ NATO Restricted	☐ Protected B
☐ Protected C	☐ NATO Confidential	☐ Protected C
☐ Confidential	☐ NATO Secret	☐ Confidential
☐ Secret	☐ Cosmic Top Secret	☐ Secret
☐ Top Secret		☐ Top Secret
☐ Top Secret (SIGINT)		☐ Top Secret (SIGINT)

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Resource Minimum Security Level Required

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□ Protected A	☐ NATO Unclassified	☐ Protected A
□ Protected B	☐ NATO Restricted	☐ Protected B
☐ Protected C	☐ NATO Confidential	☐ Protected C
☐ Confidential	☐ NATO Secret	☐ Confidential
☐ Secret	☐ Cosmic Top Secret	☐ Secret
☐ Top Secret		☐ Top Secret
☐ Top Secret (SIGINT)		☐ Top Secret (SIGINT)

Applicable Trade Agreements:

Special comments:

This procurement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP)", the North American Free Trade Agreement (NAFTA)", the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), the Canada-Chile Free Trade Agreement, the Canada-Colombia Free Trade Agreement, the Canada-Honduras Free Trade Agreement, the Canada-Korea Free Trade Agreement, the Canada-Peru Free Trade Agreement, the Canada-Ukraine Free Trade Agreement and the Canadian Free Trade Agreement (CFTA).

Proposed period of contract:

The proposed period of contract shall be from date of award to **April 30, 2021**; with up to **three (3)** additional one (1) years periods under the same conditions

File Number: NRCan-5000052515

Contracting Authority: Valerie Holmes

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<u>NOTE:</u> The Professional Audit and Support Services (PASS) Method of Supply is subject to quarterly refresh cycles. If you wish to find out how you can be a "Qualified SA Holder", please contact TPSGC.PASPSVAAAuthorite-APPASSSAAuthority.PWGSC@tpsgc-pwgsc.gc.ca