



NOTICE OF PROPOSED PROCUREMENT (NPP)

PROFESSIONAL AUDIT SUPPORT SERVICES (PASS) SUPPLY ARRANGEMENT

Buyer ID: **Department of Foreign Affairs, Trade and Development (DFATD)
Global Affairs Canada (GAC)**

Solicitation No.: 2021-P-00527

Contracting Authority: Angele Fortier-Renaud

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This RFP is only for pre-qualified Suppliers for **Stream 8: Recipient/Contribution Agreement Audit against Professional Audit Support Services (PASS) Supply Arrangement (E60ZG-060004)**

Resource Category	Number of Resources Required
Project Manager	1
Senior Auditor	1
Auditor	1
Audit Support Specialist – Expertise in Public Procurement	1

The following SA Holders have been invited to submit a proposal.

1	Attis Human Resources (Ottawa) Inc.
2	Aniko Consultants Inc, Samson & Associés-CPA Consultation Inc. – Samson & Associates CPA-Consulting Inc., in Joint Venture
3	BDO Canada LLP
4	Deloitte LLP
5	Ernst & Young LLP
6	GOVERNMENT SOLUTIONS GROUP LLP
7	KPMG LLP
8	MNP LLP
9	Pricewaterhouse Coopers LLP
10	Raymon Chabot Grant Thornton Consulting Inc.
11	RSM CANADA CONSULTING LP; RSM ALERTA LLP; COLLINS BARROW EDMONTON LLP – IN JOINT VENTURE
12	Samson & Associés CPA/Consultation Inc.



13	Spearhead Management Canada Ltd.
14	Welch LLP
15	Welch LLP, Lannick Contract Solutions Inc. IN JOINT VENTURE

DESCRIPTION OF REQUIREMENT:

The objective of this audit is to express an independent professional opinion on the CAST-FSDEB financial statements, including expenditures incurred for the period concerned (January 2020 to December 2020).

This audit will determine whether the funds received from CAST-FSDEB contributors (Agence Française de Développement (AFD), Canada, Luxembourg, Global Partnership for Education (GPE), Switzerland, United Nations Fund for Children (UNICEF):

- a. have been used for the 2020 budget year in accordance with the provisions in force, such as:
 - o (iii) in the CAST-FSDEB procedures manual; and (iv) the recommendations of the Technical and Financial Partners (TFPs) from CAST-FSDB mainly expressed at the time of the joint monitoring missions of PDSEB related to previous audits;
 - o in compliance with the decisions of the public procurement regulatory authority. The list of suppliers excluded from the order during the period concerned by this audit may be consulted on the www.arcop.gov.bf website.
- b. have been spent in accordance with the principles of economy and efficiency and only for the purposes for which the funding was granted, i.e., in compliance with (i) the annual action plans validated by the Technical and Financial Partners (TFPs), (ii) the credits entered by economic nature, programs, actions and activities in the Finance Act, and the recommendations and prescriptions of the TFPs formulated at the time of the joint PDSEB monitoring reviews.

DURATION OF CONTRACT

90 days from the contract award date.

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.”

The evaluation team will determine if there are two (2) or more bids with a valid Canadian content certification with the bids coming from two or more Bidders that are not affiliated within the meaning used in the [Competition Act](#), R.S.C., 1985, c. C-34. In that event, only those bids with a valid certification will be eligible to be awarded a contract; otherwise, all bids will be eligible. If at any point in the evaluation process it is found, whether by determination of invalidity of certifications, determination that bids are non-responsive or withdrawal of bids by Bidders, that there are no longer two (2) or more responsive bids with a valid certification, then all responsive bids will be eligible to be



awarded a contract. Canada may conduct the validation of Canadian content certifications at any time in the evaluation process including doing so concurrently with other steps.

Basis of Selection – Highest Combined Rating of Technical Merit (70%) and Price (30%)

SECURITY REQUIREMENTS

There is no security requirements.

INCUMBENT INFORMATION

There has not been any incumbents performing this work.