

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

Solicitation Number: 30001786

Reference Number: 30001786

Organization Name: Fisheries and Oceans Canada

Solicitation Date: April 8, 2022

Closing Date: May 19, 2022, 2:00PM Eastern Daylight Savings Time (EDT)

Contract Period: from contract award to June 30, 2025.

Solicitation Method: Competitive **Comprehensive Land Claim Agreement Applies:** No

Applicable Trade Agreements: The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the Canada-Chile Free Trade Agreement (CCFTA), the Canada-Peru Free Trade Agreement (CPFTA), the Canada-Colombia Free Trade Agreement (CCoIFTA), the Canada-Panama Free Trade Agreement (CPanFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), the Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), the Canadian Free Trade Agreement (CFTA), the Canada-Ukraine Free Trade Agreement (CUFTA), and the Canada-Korea Free Trade Agreement (CKFTA).

Number of Contracts to be Awarded: up to 2

Requirement Details

Tendering Procedure: Selective Tendering

This requirement is open only to those PASS Supply Arrangement Holders who qualified under the following Streams and Categories for services in the National Capital Region:

Stream 3. Information Technology and Systems Audit
and
Stream 6. Financial and Accounting Services

Resource Category	Estimated Number of Resources
Partner/ Managing Director	3
Project Manager/Leader	6
Senior Auditor	9
Auditor	6

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

1. A Hundred Answers Inc.
2. BDO Canada LLP
3. Deloitte LLP
4. Ernst & Young LLP

5. KPMG LLP
6. MNP LLP
7. Orbis Risk Consulting Inc.
8. Pricewaterhouse Coopers LLP
9. QMR Staffing Solutions Incorporated
10. Raymond Chabot Grant Thornton Consulting Inc.
11. Samson & Associés CPA/Consultation Inc.

Description of Work:

The overall objective is to have capacity on demand for Professional Audit Support Services to support the Department of Fisheries and Oceans and the Canadian Coast Guard (DFO/CCG) with regards to:

- the accrual budgeting model and methodology as well as review and development of associated financial management processes;
- Developing and conducting assessments related to Internal Controls over Financial Management;
- Conducting ongoing monitoring assessment related to Internal controls over Financial Reporting;
- Reviewing the departmental fraud risk assessment;
- Fraud management by continually updating the Department's fraud risk assessment and using data analytics;
- Capacity for performing cost analyses;
- Supply of accounting services including policy development; and
- Reviewing business processes impacted by the departments SAP S4HANA implementation.

Bidders must submit a bid for all resource categories.

Security Requirement: Common PS SRCL #19 applies

Minimum Corporate Security Required: Secret

Minimum Resource Security Required: Reliability Status or Secret

Contact Authority:

Name: Richard Soulliere
Senior Contracting Officer
Phone: 343-576-2873
Email Address: richard.soulliere@dfo-mpo.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.