



NOTICE OF PROPOSED PROCUREMENT (NPP)

PROFESSIONAL AUDIT SUPPORT SERVICES (PASS) SUPPLY ARRANGEMENT

Solicitation No.: 100020720
Contracting Authority: Yves Cormier
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This RFP is only for pre-qualified Suppliers for Stream 5: External Audit Services against Professional Audit Support Services (PASS) Supply Arrangement (E60ZQ-180001)

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

1. BDO Canada LPP
2. Deloitte LPP
3. Ernst & Young LPP
4. KPMG LPP
5. MNP LPP
6. Pricewaterhouse Cooper LPP
7. Raymond Chabot Grant Thornton Consulting Inc.
8. Samson & Associés CPA/Consultations Inc.
9. Welch LPP

Trade agreement:

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 (CColFTA), the Canada-Panama Free Trade Agreement (CPanFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), the Canada-Honduras Free Trade Agreement, the Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), the Canadian Free Trade Agreement (CFTA), the Canada-Ukraine Free Trade Agreement (CUFTA), the Canadian Free Trade Agreement (CFTA), and the Canada-Korea Free Trade Agreement (CKFTA).

DESCRIPTION OF REQUIREMENT:

The overall objective of this initiative is to validate the ongoing effectiveness of Employment and Social Development Canada's (ESDC) system of ICFM. An effective risk-based system of internal controls will support compliance with Treasury Board's Policy on Financial Management.

The Contractor will be providing professional services to the internal control team to assist with the on-going monitoring of the department's system of ICFM on an as and when requested basis.

Work Stream 5: External Audit;

DURATION OF CONTRACT



The contract will be for the contract award date until August 31, 2023, with up to three (3) additional one (1) year periods under the same conditions.

EVALUATION PROCESS AND SELECTION METHODOLOGY

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

SECURITY REQUIREMENTS

1. The contractor/offeror must, at all times during the performance of the contract/standing offer, hold a valid facility security clearance at the level of **secret**, with approved document safeguarding at the level of **secret**, issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC)
2. The contractor/offeror personnel requiring access to **protected/classified** information, assets or sensitive work site(s) must **each** hold a valid personnel security screening at the level of **reliability status** or **secret** as required, granted or approved by the CSP, PWGSC
3. The contractor **must not** utilize its Information Technology systems to electronically process, produce or store any sensitive **protected/classified** information until the CSP, PWGSC has issued written approval. After approval has been granted, these tasks may be performed up to the level of **secret**
4. Subcontracts which contain security requirements are **not** to be awarded without the prior written permission of the CSP, PWGSC
5. The contractor/offeror must comply with the provisions of the:
 - a. Security Requirements Check List and security guide (if applicable)
 - b. Contract Security Manual (latest edition)