



Solicitation: 84084-23-0017

NOTICE OF PROPOSED PROCUREMENT (NPP)

Professional Audit Support Services Supply Arrangement

STREAM 6: Financial and Accounting Services

GSIN: R010A AUDIT SUPPORT PROFESSIONAL SERVICES

Solicitation Number: 84084-23-0017
Organization Name: Canada Energy Regulator

Solicitation Date: March 16, 2023
Closing Date: April 7, 2023, at 02:00 PM (MDT)

Contract Duration: The contract will be 1(one) year from the date of the contract with an irrevocable option to extend it for up to two (2) one (1) year periods.

Solicitation Method: Competitive

Applicable Trade Agreements:

This requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), Canada-Korea Free Trade Agreement (CKFTA) and the Canadian Free Trade Agreement (CFTA).

Comprehensive Land Claim Agreement Applies: No

Number of Contracts: 1 contract will be awarded

REQUIREMENT DETAILS

Tendering Procedure: Selective Tendering

This requirement is open only to those Professional Audit Support Services Supply Arrangement Holders who qualified under for services in Calgary, AB for the following categories:

Canada Energy Regulator is seeking the services for STREAM 6: Financial and Accounting Services- Senior Auditor - <https://www.tpsgc-pwgsc.gc.ca/app-acq/spc-cps/ama-sa-eng.html#d6>



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

1. A HUNDRED ANSWERS INC.
2. ABFK CHARTERED PROFESSIONAL ACCOUNTANTS PC
3. ALVAREZ & MARSAL CANADA INC.
4. BDO CANADA LLP
5. COLLINS BARROW OTTAWA LLP
6. DELOITTE LLP
7. ERNST & YOUNG LLP
8. FMC PROFESSIONALS INC.
9. KPMG LLP1
10. MNP LLP
11. NIEWE TECHNOLOGY AND CONSULTING LTD.
12. ORBIS RISK CONSULTING INC.
13. ORBIS RISK CONSULTING INC., OKWAHO MANAGEMENT RESOURCES INC., IN JOINT VENTURE
14. OTUS STRATEGIC FINANCIAL BUSINESS PLANNING GROUP
15. COOPERS LLP
16. QMR STAFFING SOLUTIONS INCORPORATED
17. QMR STAFFING SOLUTIONS INCORPORATED, WINDREACH CONSULTING SERVICES INCORPORATED, IN JOINT VENTURE
18. RAYMOND CHABOT GRANT THORNTON CONSULTING INC.
19. SAMSON & ASSOCIES CPA/CONSULTATION INC
20. THE RIGHT DOOR CONSULTING & SOLUTIONS INC, COLLINS BARROW OTTAWA MANAGEMENT CONSULTANTS' INC IN JOINT VENTURE

Description of Work:

The Canada Energy Regulator (CER) is an independent quasi-judicial regulator responsible for federally regulated pipelines, energy development, and trade. The CER's mission is regulating infrastructure to ensure the safe and efficient delivery of energy to Canada and the world, preserving the environment, recognizing and respecting the rights of Indigenous people of Canada, and providing timely and relevant energy information and analysis. The CER's main office is in Calgary, Alberta, and employs approximately 500 professionals across the country.

Based on the Treasury Board of Canada's Guide to Internal Control Over Financial Management, and as required by the Office of the Comptroller General of Canada (OCG), the CER is required to conduct an independent review of financial controls with compliance to section 32, 33 and 34 of the Financial Administration Act (FAA). There is requirement to assess whether the controls are in place and working effectively to ensure compliance with legislated financial management obligations pursuant to those key controls.

The Contractor is requested to provide internal audit services to ensure that the CER Chief Financial Officer's (CFO's) financial transaction controls, specifically Sections 32, 33 and 34 of the Financial Administration Act, continue to perform as expected.

Security Requirement: Common PS SRCL #06 applies

Minimum Corporate Security Required: Designated Organization Screening (DOS)

Minimum Resource Security Required: Enhanced Reliability



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CONTRACT AUTHORITY

Name: Karen-Anne Deslandes
Phone Number: 613-790-7177
Email Address: Karen-Anne.Deslandes@cer-rec.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 "CANADABUYS.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: Opportunities for additional qualification may be made available by Canada through quarterly for Supply Arrangement (RFSA) Refresh solicitations. Please contact spsvaaautorite.passsaauthority@tpsgc-pwgsc.gc.ca