

NOTICE OF PROPOSED PROCUREMENT (NPP)
PROFESSIONAL AUDIT SUPPORT SERVICES (PASS)
SUPPLY ARRANGEMENT (SA)

Solicitation No.: W6369-24-X021

Department of National Defence (DND) Contracting Authority: Tatyana Vasilchuk

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This requirement is open only to those Supply Arrangement Holders under E60ZQ-180001 who qualified under Tier 1 for the following streams:

Stream 3. Information Technology and Systems Audit

Stream 6. Financial and Accounting Services

The following SA Holders have been invited to submit a proposal (please note that all pre-qualified suppliers have been invited):

A Hundred Answers Inc.

Aniko Consultants Inc., Samson & Associés-CPA Consultation Inc.-Samson & Associates CPA-Consulting Inc., in Joint Venture

BDO Canada LLP

Deloitte LLP

Ernst & Young LLP

KPMG LLP

MNP LLP

Orbis Risk Consulting Inc.

Pricewaterhouse Coopers LLP

QMR Staffing Solutions Incorporated

Raymond Chabot Grant Thornton Consulting Inc.

Samson & Associés CPA/Consultation Inc

GSIN: R010A Internal and External Audits (Supply Arrangement PASS)

UNSPSC : 84111600 Audit services

DESCRIPTION OF REQUIREMENT:

The Department of National Defence (DND) is seeking to establish up to two (2) contracts for Professional Audit Services to be provided on an "as and when requested" basis only, in support of continued implementation and monitoring of Internal Controls over Financial Reporting (IFCR) including IT General Controls (ITGCs) and Internal Controls over Financial Management (ICFM).

BASIS OF SELECTION: Highest Combined Rating of Technical Merit and Price

DURATION OF CONTRACT

The period of the Contract will be approximately one (1) year, estimated to be from date of Contract award to one (1) year later, with the irrevocable options to extend the term of the Contract by up to four (4) additional one-year periods under the same conditions.

SECURITY REQUIREMENTS: *Common PS SRCL #23 applies.*

TRADE AGREEMENTS:

World Trade Organization Agreement on Government Procurement (WTO GPA)

Canada-Panama Free Trade Agreement
Canada-Korea Free Trade Agreement (CKFTA)
Canada-Honduras Free Trade Agreement
Canadian Free Trade Agreement (CFTA)
Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
Canada-UK Trade Continuity Agreement (Canada-UK TCA)
Canada-Chile Free Trade Agreement (CCFTA)
Canada-Colombia Free Trade Agreement (CCoIFTA),
Canada-Peru Free Trade Agreement (CPFTA)