



September 27, 2023

ADDENDUM No. 05

RFP No: SEN-036 23-24

Title: **AUDIT OF FINANCIAL STATEMENTS**

The following shall be read in conjunction with and shall form an integral part of the Bid and resulting Contract documents. All other terms and conditions remain the same.

General

The closing date of this RFP is extended to October 12, 2023 @ 11:00am EDT.

1. Mandatory Criteria M6 – Acceptance of Resulting Contract Clauses is **removed**.
2. Part 1 – General Information, item 2- Summary – add the following
 - II. The terms and conditions of the agreement will be established through negotiations. The clauses in Part 5 – Resulting Contract Clauses will be the starting point for such negotiations.
3. Part 1 – General Information - add the following

5. Process Rules for Negotiation

- I. Bidders must indicate in their proposal what clauses in Part 5 – Resulting Contract Clauses they wish to negotiate

4. Part 4 – Evaluation Procedures and Basis of Selection - add the following

6. Timeframe for Negotiations (Phase 4)

1. The Senate intends to conclude negotiations with the **highest-ranked Bidder** within **ten (10) business days**, commencing from the date the Senate stipulates to the highest-ranked Bidder, that the negotiation process has commenced. The Bidder invited to enter into negotiations should therefore be prepared to provide



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requested information in a timely fashion and to conduct its negotiations expeditiously.

Shirley Chartrand
Sr. Procurement Advisor
The Senate of Canada
Proc-app@sen.parl.gc.ca