NOTICE OF PROPOSED PROCUREMENT (NPP)

Professional Audit Support Services (PASS) Requirement

This requirement is for: Resources Natural Canada

This requirement is open <u>only</u> to those **PASS Supply Arrangement Holders under E60ZQ-180001** who qualify under Tier 1 and under the stated consultant category, security level, region, level of expertise for the following stream(s):

Stream 8: Recipient/Contribution Agreement Audit.

- 1. Partner/Managing Director
- 2. Project Manager/Leader
- 3. Senior Auditor
- 4. Auditor
- 5. Junior Auditor

The requirement is intended to result in the award of one (1) contract.

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

- Aniko Consultants Inc., Samson & Associés-CPA Consultation Inc.-Samson & Associates CPA-Consulting Inc., in Joint Venture
- 2. BDO Canada LLP
- 3. Deloitte LLP
- 4. Ernst & Young LLP
- 5. Government Solutions Group LLP
- 6. KPMG LLP
- 7. MNP LLP
- 8. Price Waterhouse Coopers LLP
- 9. Raymond Chabot Grant Thornton Consulting Inc.
- RSM Canada Consulting LLP; RSM Alberta LLP; Government Solutions Group LLP, in Joint Venture
- 11. Samson & Associés CPA/Consultation Inc.
- 12. Spearhead Management Canada Ltd.
- 13. Welch LLP

Description of the Requirement:

Canada is seeking to establish a contract for Streams 8: Recipient/Contribution Agreement Audit, as defined in Annex A, Statement of Work, for one (1) year and three (3) optional periods of one (1) year for the Department of Natural Resources.

Level of Security Requirement:

Company Minimum Security Level Required

Canada	NATO	Foreign	
X Protected A	□ NATO Unclassified	☐ Protected A	
X Protected B	□ NATO Restricted	☐ Protected B	
☐ Protected C	□ NATO Confidential	☐ Protected C	
□ Confidential	☐ NATO Secret	□ Confidential	
☐ Secret	☐ Cosmic Top Secret	☐ Secret	
☐ Top Secret		☐ Top Secret	
☐ Top Secret (SIGINT)		☐ Top Secret (SIGINT)	

NOTICE OF PROPOSED PROCUREMENT (NPP)

Resource Minimum Security Level Required

Canada	NATO	Foreign	
X Protected A	□ NATO Unclassified	☐ Protected A	
X Protected B	□ NATO Restricted	☐ Protected B	
□ Protected C	□ NATO Confidential	☐ Protected C	
□ Confidential	☐ NATO Secret	☐ Confidential	
□ Secret	☐ Cosmic Top Secret	□ Secret	
☐ Top Secret		☐ Top Secret	
☐ Top Secret (SIGINT)		☐ Top Secret (SIGINT)	

Special comments: RELIABILITY STATUS

Document Safeguarding Security Level Required

Canada
X Protected A - DOS
X Protected B – DOS
☐ Protected C – DOS
☐ Confidential – FSC
☐ Secret - FSC
☐ Top Secret - FSC
☐ NATO Confidential - FSC
☐ NATO Secret - FSC
☐ Cosmic Top Secret - FSC

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Applicable Trade Agreements:

- World Trade Organization Agreement on Government Procurement (WTO-AGP),
- Canada-Chile Free Trade Agreement (CCFTA),
- Canada-Peru Free Trade Agreement (CPFTA),
- Canada-Colombia Free Trade Agreement (CCoIFTA),
- Canada-Panama Free Trade Agreement (CPanFTA),
- Canada-European Union Comprehensive Economic and Trade Agreement (CETA),
- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP),
- Canadian Free Trade Agreement (CFTA),
- Canada-Ukraine Free Trade Agreement (CUFTA), and
- Canada-Korea Free Trade Agreement (CKFTA).

Proposed period of contract:

The proposed period of contract shall be from date of Contract to March 31, 2026.

File Number: NRCan-5000078382

Contracting Authority: Steve Verner Phone Number: 343-543-6090

E-Mail: <u>steve.verner@nrcan-rncan.gc.ca</u>

<u>NOTE:</u> The Professional Audit Support Services (PASS) Method of Supply is subject to quarterly refresh cycles. If you wish to find out how you can be a "Qualified SA Holder", please contact tpsgc.paspsvaaauthorite-appasssaauthority.pwgsc@tpsgc-pwgsc.gc.ca