

AVISO DE SUBASTA

Auditing Services under CDBG-DR

Subasta Número: CDBG-DR-RFP-2020-09

Estatus: Abierta

Información General

Agencia: Departamento de la Vivienda (DV)

Tipo Subasta:

Requerimiento de Propuesta (RFP)

Localización del Proyecto:

Todo Puerto Rico

Fecha Reunión Pre-Subasta:

jueves, 17 de diciembre de 2020

Hora: 10:00 a.m.

Lugar Pre-Subasta:

If you are interested in attending the Pre-Bid Virtual Meeting you may request an invitation via email cdbgdr-procurement@vivienda.pr.gov on or before December 16, 2020.

Fecha Entrega Pliegos:

Desde: viernes, 11 de diciembre de 2020

Hora: 4:00 p.m.

Hasta: viernes, 22 de enero de 2021

Hora: 4:00 p.m.

Fecha Apertura:

viernes, 22 de enero de 2021

Hora: 4:00 p.m.

Costo Pliegos:

\$0.00

Descripción:

In response to the recovery efforts after Hurricanes Maria and Irma, the U. S. Department of Housing and Urban Development (HUD) allocated \$1,507,179,000 to the Government of Puerto Rico in Community Development Block Grant for Disaster Recovery (CDBG-DR) funds for the purpose of assisting in long-term recovery from the 2017 disasters. The Puerto Rico Department of Housing (PRDOH) was designated by the Governor of Puerto Rico as the grantee and administrator of this allocation. In addition to recover and rebuild, these funds are granted to stimulate economic growth in every affected community.

The PRDOH is issuing this Request or Proposals (RFP) for Financial and Accounting Consulting Services under the CDBG-DR allocation. The purpose of this RFP is to request proposal from to select a firm to provide auditing services as related to programs under the CDBG-DR grant(s). The selected firm must possess the expertise and capabilities in a wide range of audit services to include, but not limited to, financial, programmatic, performance and management, and forensic audits, as well as inspections and evaluations. Examples of the service areas for these audit services include internal controls, construction, risk management, information technology, management systems, grant management, accounting project management, and telecommunications. Audit services shall be conducted in accordance with Generally Accepted Government Auditing Standards (GAGAS), and local and federal applicable regulations.

The RFP process is designed to promote fair and open competition while seeking a cost competitive option. The RFP package must be downloaded from the website www.cdbg-dr.pr.gov in the "Procurement" section.

Submissions of responses to the RFP will only be accepted by electronic means. Proposers are advised that the PRDOH will neither require nor accept physical proposal submissions, whether by courier, FedEx, UPS, DHL, personal delivery, or similar physical means.

Responses to this RFP should be prepared in accordance with the instructions provided in the RFP package. The Proposal will be evaluated by the PRDOH as described in the RFP and in accordance with applicable local and federal laws and regulations, including HUD's requirements, among others. Proposals will be held in confidence and will not be released for public review until the final awards is completed. Prior to award of a contract, the PRDOH must obtain contractor clearance. To obtain clearance, the PRDOH will search <https://www.sam.gov/SAM/> to verify whether the contractor is or not debarred using the Data Universal Numbering System (DUNS). THEREFORE, THE PROPOSERS MUST POSSESS A DUNS NUMBER AND BE REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) AT THE TIME OF THE PROPOSAL SUBMISSION OR INITIATE THE REGISTRATION PROCESS RIGHT

AFTER THE PROPOSAL SUBMISSION. FOR MORE INFORMATION ABOUT THE SYSTEM FOR AWARD MANAGEMENT (SAM) GO TO <https://www.sam.gov/SAM/>. Awards will only be issued to entities, which are cleared, and not ineligible for award of a contract due to suspension, debarment, or HUD imposed limited denial of participation.

The PRDOH is an equal opportunity employer and does not discriminate as to sex, gender or sexual identity, race, age, national origin, religious creed, civil status, war veterans, handicap or disable status. We appreciate your interest in being considered for the performance of the services described in this RFP.

Aprobado por la Comisión Estatal de Elecciones CEE-SA-2020-4649.

William G. Ríos Maldonado
Procurement Director

Notas Especiales

Información de Contacto

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