



RETURN BIDS TO : - RETOURNER LES SOUMISSION À:

**Canada Revenue Agency
Agence du revenu du Canada**
See herein / Voir dans ce document

Proposal to: Canada Revenue Agency
We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein and/or attached hereto, the goods and/or services listed herein and on any attached sheets at the price(s) set out therefor.

Proposition à : l'Agence du revenu du Canada
Nous offrons par la présente de vendre à Sa Majesté la Reine du Chef du Canada, en conformité avec les conditions énoncées dans la présente incluses par référence dans la présente et/ou incluses par référence aux annexes jointes à la présente et ci-jointes, les biens et/ou services énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).
Bidder's Legal Name and Address - (ensure the Bidder's complete legal name is properly set out)
Raison sociale et adresse du Soumissionnaire - (s'assurer que le nom légal au complet du soumissionnaire est correctement indiqué)

Bidder is required to identify below the name and title of the individual authorized to sign on behalf of the Bidder – Soumissionnaire doit identifier ci-bas le nom et le titre de la personne autorisée à signer au nom du soumissionnaire

Name /Nom

Title/Titre

Signature

Date (yyyy-mm-dd)/(aaaa-mm-jj)

(____)_____
Telephone No. – No de téléphone

(____)_____
Fax No. – No de télécopieur

E-mail address – Adresse de courriel

AMENDMENT TO REQUEST FOR PROPOSAL / MODIFICATION DE DEMANDE DE PROPOSITION

Title – Sujet Anonymous CRA internal fraud and misuse reporting lines	
Solicitation No. – No de l'invitation 1000318737/A	Date (yyyy-mm-dd) (aaaa-mm-jj) 2015-01-19
Amendment No. - N° modif. 004	
Solicitation closes – L'invitation prend fin on – le 2015-01-21 (yyyy-mm-dd) (aaaa-mm-jj) at – à 2:00 P.M. / 14 h	Time zone – Fuseau horaire EST /HNE Eastern Standard Time/ Heure Normale de l'Est
Contracting Authority – Autorité contractante Name – Nom Phuong Ly Address – Adresse - See original document/ voir document original E-mail address – Adresse de courriel – Phuong.Ly@cra-arc.gc.ca	
Telephone No. – No de téléphone (613) 957-3291	
Fax No. – No de télécopieur (613) 957-6655	
Destination - Destination See herein / Voir dans ce document	
THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT. LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ.	



SOLICITATION AMENDMENT # 004

This solicitation amendment is raised to:

1. Address the following questions submitted during the solicitation period as per RFP; and
2. Amend the RFP.

1. QUESTIONS AND ANSWERS

Q24.

Requirement SC-7 (9). The CRA has requested that the vendor have extrusion detection mechanisms in place. However, extrusion detection is clearly aimed at a larger environment with many access points (such as an Internet Service Provider (ISP)), where many users would have access to computing resources, which does not apply to our firm or our solution. Since privileged access at the system level is restricted to only a handful of people, and since we do have extensive intrusion detection capability, we feel it unnecessary to implement the extensive personnel and infrastructure costs associated with extrusion detection, as no other client has ever requested this functionality. Implementing such a system would make it cost-prohibitive for us to bid on this RFP. Would it be acceptable to the CRA to drop requirement SC-7 (9) if there is clear evidence provided that intrusion detection mechanisms are in place?

A24.

Upon further review, CRA will remove SC-7 (9) of Annex A-3: Information Technology Security Requirements as it pertains to exclusion detection which is not required for this solution.

2. AMENDMENTS TO THE RFP

M6. At Annex A-3: Information Technology Security Requirements, at Item SC-7 (9):

DELETE:

SC-7 (9)	BOUNDARY PROTECTION	The information system, at managed interfaces, denies network traffic and audits internal users (or malicious code) posing a threat to external information systems.
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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED