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Quebec
K1A 0S5
Bid Fax: (819) 997-9776

SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires
THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT / DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Mainframe & Business Software Procurement Division
/ Div des achats des ordi principaux et des logiciels de
gestion
11 Laurier St. / 11, rue Laurier
4C1, Place du Portage III
Gatineau
Quebec
K1A 0S5

Title - Sujet MANAGEMENT AND PRIVACY OF TEST DATA	
Solicitation No. - N° de l'invitation 47419-153023/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client 1000323023	Date 2015-04-17
GETS Reference No. - N° de référence de SEAG PW-\$EEM-012-28614	
File No. - N° de dossier 029eem.47419-153023	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-04-28	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Riopel(029eem), Andrea	Buyer Id - Id de l'acheteur 029eem
Telephone No. - N° de téléphone (819) 956-1318 ()	FAX No. - N° de FAX (819) 953-3703
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: TECHNOLOGY/TECHNOLOGIE NC REGION OTTAWA ON K1A 0L5 CANADA	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
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Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

MANAGEMENT AND PRIVACY OF TEST DATA SOFTWARE SOLUTION

This Amendment # 005 is raised to:

- (1) Answer questions raised by the Industry.
 - (2) Modify the Request for Proposal (RFP).
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QUESTIONS AND ANSWERS

Question No. 16

Mandatory Criteria D3

The Software Solution must deliver and provide for management through secure connections that utilize TLS version 1.1 or higher protocols.

Please clarify what is being managed? Does the RFP presume a specific architecture that requires TLS?

Answer No. 16

It is managing the rules and policies provided by the software solution. Yes, TLS is a CBSA computing platform requirement for communications security over the network.

Question No. 17

Rated Criteria F10

The Software Solution should contain a scheduling function which allows the processing of masking job at specific times.

Additional points will be awarded for solutions that can interface with Control M Workload Automation.

The point allocation in this criteria is confusing. Would a solution that fully open to scheduling with external scheduling functions, including Control M Workload Automation, still receive 0 points? Modern software applications utilize scheduling functions provided by supporting Operating Systems or external applications.

Answer No. 17

Canada has reviewed the request. Please refer to modification 6.

Question No. 18**Mandatory Criteria B4**

The Software Solution must notify administrators and perform configured recovery actions if the audit service fails or is inadvertently turned off.

The reference to an "audit service" implies that a specific solution or architecture is expected. Can this criteria be eliminated or modified to reflect potentially different architectural solutions that accomplish the desired result?

Answer No. 18

No, this mandatory criteria cannot be eliminated or modified as CBSA requires the proposed software solution to be able to notify administrators and perform configured recovery actions (e.g. automatically attempt to restart, store records locally in a temporary directory) if the audit service fails or is inadvertently turned off.

Question No. 19**Mandatory Criteria C3/C4**

The Software Solution must prompt the user to enter and confirm a new password on the date the previous password expires if credentials are stored locally.

The Software Solution must enable passwords to expire at various times as predetermined by CBSA if credentials are stored locally.

Modern software applications utilize domain identification, authentication, and authorization as specified by Criteria C1? Do these criteria only apply if and only if the solution does not support C1? If not, would support for C1 supersede these requirements?

Answer No. 19

No, the criteria are there to support the requirement in C1.

MODIFICATIONS TO SOLICITATION**MODIFICATION 6**

At ANNEX A, STATEMENT OF REQUIREMENT, Section 4. Solution Rated Requirements, F. Rated Requirements Rated Criteria No. F10:

DELETE: F10 in its entirety.

INSERT:

NO #	Rated Criteria	Weighting and points	Substantiation	Reference
F10.	<p>The Software Solution should contain a scheduling function which allows the processing of masking job at specific times.</p> <p>Additional points will be awarded for solutions that can interface with Control M Workload Automation.</p> <p><u>Total Maximum points: 7</u></p> <p><u>7 points:</u> The Software Solution contains a scheduling function which allows the processing of masking job at specific times as well as can interface with Control M Workload Automation.</p> <p><u>4 points:</u> The Software Solution contains a scheduling function which allows the processing of masking job at specific times but cannot interface with Control M Workload Automation.</p> <p><u>3 points:</u> The Software Solution does not contain a scheduling function but can interface with Control M Workload Automation.</p> <p><u>0 points:</u> The Software Solution does not contain a scheduling function which allows the processing of masking job at specific times.</p>	7		

ALL THE OTHER TERMS AND CONDITIONS OF THIS SOLICITATION REMAIN UNCHANGED