

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions
- TPSGC
11 Laurier St., / 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau
Québec
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

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

Issuing Office - Bureau de distribution
Informatics Professional Services - EL
Division/Services professionnels en informatique -
division EL
4C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet CARM Solution - Solution GCRA	
Solicitation No. - N° de l'invitation 47064-165038/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client 1000325038	Date 2015-06-16
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-627-28890	
File No. - N° de dossier 627el.47064-165038	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-08-05	
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: Aubin, Marc A.	Buyer Id - Id de l'acheteur 627el
Telephone No. - N° de téléphone (819) 956-1436 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
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

LOI amendment No. 007 is raised to (1) answer a question from the industry and (2) make modifications to the LOI, all as follows:

QUESTIONS AND ANSWERS

Question #3

Since this project will cover numerous lines of business within a large organization and CBSA will require a large organization or consortium to address all areas of the CARM project, we respectfully request a 2 week extension to July 9 for the LOI responses. This is to ensure that the questions are addressed from the appropriate subject matter experts within the organization or consortium.

Answer #3:

Canada has reviewed the question, however due to very tight timeframes it has decided not to extend the closing date.

MODIFICATION TO THE LOI

Do the following change to Annex C of the LOI:

DELETE Annex C in its entirety; and

REPLACE with the following:

Annex C

Additional LOI Information/Instructions

C.1 Registration Process for Industry Day Meeting or WebEx Teleconference

Interested suppliers are encouraged to register for the Industry Day meeting or simultaneous WebEx and Teleconference prior to 26th of May 2015, by submitting, to the PWGSC Contracting Authority identified herein in section C.4, a signed copy of Annex E – Terms and Conditions of the Industry Engagement Process for each individual that chooses to participate. **(The Industry Day has taken place and is therefore completed).**

C.2 Notes to Interested Suppliers

This is not a bid solicitation and a contract will not result from this request.

Potential respondents are advised that any information submitted to Canada in response to this Industry Engagement Process Notice may be used by Canada in the development of a subsequent competitive RFP. However, the Government is not bound to accept any Expression of Interest or to consider it further in any associated documents such as the ITQ or the RFP.

The issuance of this Industry Engagement Process Notice does not create an obligation for Canada to issue a subsequent RFP, and does not bind Canada legally or otherwise, to enter into any agreement or to accept any suggestions from organizations. Canada reserves the right to accept or reject any or all comments received.

Participation in this Industry Engagement Process is not a condition or prerequisite for participation in any RFP(s).

Suppliers participating in this Industry Engagement Process should identify any submitted information that is to be considered as either supplier confidential or proprietary.

Media may not participate in the Industry Day, One-on-One meetings or any working group sessions.

Recording of the Industry Day or any broadcasted portion of it is not permitted.

A third-party Fairness Monitor will participate in the entire procurement process.

All enquiries and other communications related to this Industry Engagement Process shall be directed exclusively to the PWGSC Contracting Authority by email. Suppliers that intend on participating in this Industry Engagement Process are asked to advise the Contracting Authority of their intention to participate, in order that they may be notified of any changes to the notice on GETS, which may occur during the posting period.

Canada will not reimburse any expenses incurred in attending or participating in any part of this Industry Engagement Process activity.

C.3 Communication with Industry

Canada will document all Industry concerns/issues, questions, suggestions, and our responses. During the Industry Engagement Process, the PWGSC Contracting Authority may choose to communicate with registered Industry participants through direct email rather than posting additional notices on Government Electronic Tendering Service. To ensure fairness, transparency, integrity of the process, PWGSC will share information resulting from the process with Industry (excluding proprietary and/or confidential information).

C.4 PWGSC Contracting Authority

Marc Aubin

Supply Team Leader

Public Works and Government Services Canada
Acquisitions Branch
11 Laurier Street, Gatineau, Quebec, K1A 0S5
Telephone: 819-934-1436
marc.a.aubin@tpsgc-pwgsc.gc.ca

C.5 Conflict of Interest

The Conflict of Interest clause is presently under development and will be made available once it's completed.

C.6 Security Requirement

A security clearance is a certification that is granted by the Canadian Industrial Security Directorate (CISD) of PWGSC. Security requirements will be set out in the Invitation to Qualify (ITQ) and the Request for Proposal (RFP). As the requirement is refined, Canada will finalize the Vendor Security Profile requirements, however Canada currently anticipates that successful Suppliers and/or Bidders will require the following:

- a) Secret Clearance from Canada for any successful Supplier and/or Bidder who will have access to any sensitive information;
- b) Facility Security Clearance (FSC) and Document Safeguarding Capability (DSC) from the Canadian Industrial Security Directorate (CISD) for the facility at which the successful Supplier and/or Bidder intends to use and store sensitive information; and
- c) Information Technology Security capability vetted by CISD for the facility at which the successful Supplier and/or Bidder intends to use and store sensitive information, in order for the successful Supplier and/or Bidder to be able to process, store or transmit sensitive information electronically.

It is also expected that personnel assigned to participate in the work will be required to be security cleared up to Secret.

Suppliers are advised that works and services, to be carried out for the Solution, may be accompanied by special security measures and may be subject to national security constraints. Consequently, successful Suppliers and/or Bidders will be required to accept the conditions set out in any future solicitation documents relating to national security and national interest, which requires vetting and security checks for designated individuals involved in the initiative. Suppliers should anticipate that there will be stringent requirements and the absolute need to comply with them.

It's also expected that Canada Border Services Agency will conduct its own personnel Reliability Status assessment on the recommended Contractor and its personnel as per the Treasury Board Secretariat of Canada's (TBS) "Security and Contracting Management Standard" and the Policy on Government Security – Personnel Security Standard, irrespective of whether such assessment has

already been conducted under any such policies. The Reliability Status assessment conducted by the CBSA will include a credit check performed by an authorized security official with the CBSA's "Personnel Security Screening Section" (PSSS), which is independent of the Public Works and Government Services Canada's (PWGSC), "Canadian Industrial Security Directorate" (CISD) and the "International Industrial Security Directorate" (IISD).

C.7 Canadian Industrial Security Directorate Security Process

Security clearances (issued by CISD) will allow service providers to work on GC premises and have access to confidential or sensitive information if or as required. GC Security Policy requires that individuals undergo a personnel-screening process if their duties or tasks necessitate access to Classified/Protected information and assets. Service providers must be sponsored by a representative from GC in order to start the process of obtaining or upgrading a security clearance directly in support of the initiative, and can send enquiries to the Contracting Authority at the following email address:

marc.a.aubin@tpsgc-pwgsc.gc.ca

Early submission of all applications for security clearances is strongly encouraged. Service providers are strongly encouraged to submit applications for security clearances for all Key Individuals and any other persons who may be required during the implementation phases to have access to sensitive information and/or access to secured sites. Procurements will not be delayed in order to provide time for service providers to obtain required security clearances.

ALL OTHER TERMS AND CONDITIONS OF THE LETTER OF INTEREST REMAIN UNCHANGED.