



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

Security and Information Operations Division/Division
de la sécurité et des opérations d'information

11 Laurier St. / 11, rue Laurier

8C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet DESIGNATED PKI SMART CARD		
Solicitation No. - N° de l'invitation W8474-167124/A		Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W8474-167124		Date 2015-11-05
GETS Reference No. - N° de référence de SEAG PW-\$\$QE-071-25431		
File No. - N° de dossier 071qe.W8474-167124	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-13		Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Munro, Celine		Buyer Id - Id de l'acheteur 071qe
Telephone No. - N° de téléphone (819) 956-0586 ()		FAX No. - N° de FAX (819) 956-6907
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Canadian Forces Crypto Support Unit PKI CRA Svsc Building 512 265 DeNiverville Private Ottawa, Ontario K1V 7N5		

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

Amendment no. 005 to the solicitation is issue to answer to raised questions and to modify the Term of Contract.

QUESTIONS AND ANSWERS

Question no. 6: In the SOW, article 4, technical Requirement, item 7 it is mentioned "In coordination with SafeNet Authentication Client (SAC) version 8.2" and this assumption is repeated at points # 8-9-10-12-15-16-17. Does it means that the Smart Cards must interoperate with SAC 8.2? or the same features can be provided using a different card manager?

Answer no. 6: DND will not be installing another middleware into the environment. The current user base requires the SAC middleware. DND cannot operate two middleware solutions doing the same function within a single platform because of software conflicts. A smart card token technology that needs to have a different middleware installed in order to work will not be deemed compliant.

Question no. 7: Which Card Management System are you going to use?

Answer no. 7: DND is not currently using a Card Management System.

Question no. 8: Are you currently using a Card Management System for you cards/tokens?

Answer no.8: No

Question no. 9: Which certificate authority will you use?

Answer no.9: DND has deployed an Entrust CA that has been in production for approx. 13 years.

Question no. 10: Do you already have or are you replacing a FIPS system?

Answer no. 10: The current smart card at DND is FIPS 140-2 Level 2 validated. The replacement smart card must be FIPS validated as per the SOW mandatory requirement.

Question no. 11: Will the card be used as a logical or physical access device?

Answer no. 11: The card will be used for logical access, digital signature, and encryption.

Question no. 12: If physical, will it be proximity or contact and pin?

Answer no. 12: Not Applicable. See Question 11

Question no. 13: Will you grant a 2 week extension to the bid closing?

Answer no. 13: No, an extension was already provided.

Question no. 14: Will you consider a meeting/audience with a company?

Answer no. 14: The solicitation does not provide the possibility of conference bid.

ACTION:

Under Part 6 – Resulting Contract Clauses, article 6.5 Term of Contract

Delete article 6.5 Term of Contract in its entirety and replace with the following:

6.5 Term of Contract

6.5.1 Delivery Date

The delivery is requested by March 31, 2016.

DND will proceed with the samples evaluation twenty (20) calendar days or before after the closing date of the bid solicitation. The evaluation will be conducted and completed within five (5) working days or before.

All the deliverables detailed at "Annex A" will be received on or before _____ **(Please indicate your best delivery date in calendar days)** after successful compliance of test.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.