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**Bid Receiving - PWGSC / Réception des soumissions
- TPSGC**

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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

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

Informatics Professional Services - EL
Division/Services professionnels en informatique -
division EL

4C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet EC IT Professional Services - TBIPS	
Solicitation No. - N° de l'invitation 05005-150334/A	Amendment No. - N° modif. 010
Client Reference No. - N° de référence du client 05005-150334	Date 2016-06-10
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-634-30180	
File No. - N° de dossier 634e1.05005-150334	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-06-22	
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: Durigan, Angela	Buyer Id - Id de l'acheteur 634e1
Telephone No. - N° de téléphone (873) 469-4990 ()	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

The Request for Proposal (RFP) Amendment 010 is raised to answer Bidders questions and amend the RFP.

QUESTIONS AND ANSWERS

Question 60:

On page 133 of 155 of the RFP, in the client reference form for M1, at the bottom left of the table, the RFP states: *"The Bidder is requested to cross-reference its response to columns (A) and (B) to the number of tasks identified in the SOW in Annex A for the workstream and resource category being evaluated."*

Could the Crown be more specific in stating what is requested to show cross-reference?

Is it sufficient to list the tasks related to the response?

or

Is it necessary to list the tasks identified in the SOW in Annex A in a 2 column table and show the corresponding tasks in the response? (see below).

RFP tasks for IT Security XXXXX Specialist	Reference Project Tasks
Task 1	Task x
Task 2	Task y

Answer 60:

It is clearly indicated that the Bidder is requested to cross-reference its response to columns (A) and (B) to the number of tasks identified in the SOW in Annex A for the workstream and resource category being evaluated. It is at the Bidder's discretion as to how they wish to cross-reference the required information. Please refer to Questions and Answers 23 and 30 in solicitation amendment 006 regarding modification of the Bidder Response Template for Corporate References.

Question 61:

On page 69 of 155 of the RFP, the tasks listed for the VA Specialist are the same as the ones listed for the TRA and C&A Analyst on page 71 of the same RFP.

The tasks listed for the TRA and C&A Analyst appear to be the correct one according to the TBIPS list of responsibilities.

Could the Crown provide the proper list of tasks for the VA Specialist?

Answer 61:

The tasks for the IT Security VA Specialist have been amended. See RFP amendment below.

Question 62:

Part 7 – Resulting Contract Clauses, Section 7.17 Insurance Requirements (a) (iii) requires the Contractor to: "... The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies." Our Insurance policies are confidential and include information on our subsidiaries which is unrelated to Solicitation # 05005-150334/A. Please confirm the Certificate of Insurance evidencing the insurance coverage is sufficient and Canada agrees to change 7.17 (a)(iii) as follows:

The Contractor should forward to the Contracting Authority within ten (10) days after the date of award of the Contract a Certificate of Insurance evidencing the insurance coverage. Coverage must be placed with an Insurer licensed to carry out business in Canada and the Certificate of Insurance must confirm that the insurance policy complying with the requirements is in force. If the Certificate of Insurance has not been

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completed and submitted as requested, the Contracting Authority will so inform the Contractor and provide the Contractor with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within the time period will constitute a default under the General Conditions. ~~The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.~~

Answer 62:

No. The clause remains unchanged. The requirement for a Certificate of Insurance or, if requested, a certified true copy of all applicable insurance policies, is required only after contract award. Any information that is provided by the Bidders and is marked CONFIDENTIAL, will be treated as such.

Question 63:

For M2 iii)

Business Stream.

Do we need to cover all of the 8 resources categories within the 3 references?

Corporate Experience (Contract References)

Using the Corporate Reference template for M2 in Attachment 2.1 the Bidder **must** provide three contract references where the Bidder was contracted to deliver IT Professional Services.

For each contract reference provided:

- i) The contract for IT Professional Services must have had a minimum total value (including applicable taxes) to the Bidder of \$2,000,000 (in Canadian dollars);
- ii) The contract must have been completed in the last five years or have been ongoing for a minimum of 12 months prior to the bid closing date; and
- iii) **The contract must have included the provision of a team of three or more of the resource categories identified in M1 at the same time**

Answer 63:

No.

Question 64:

In relation to Rated 2 for all streams: The Bidder will be awarded 10 points for each contract reference provided in **excess** of the three required in M2, up to a maximum of 50 points. You will receive 50 points for providing 8 or more contract references.

Can the crown please confirm that it is a **total** of 8 referenced contracts, three referenced contracts for Mandatory 2 and 5 referenced contracts in **excess** of Mandatory 2?

Answer 64:

Bidders must provide three contract references for M2 in each workstream that meet all the requirements of the criteria and to be awarded full points in R2 for each workstream, the Bidder is required to provide 5 additional contract references that meet all the requirements of the criteria.

RFP AMENDMENT

1. At Annex A, STATEMENT OF WORK, 3 SCOPE OF WORK, 3.2 Tasks, 3.2.5 Workstream 5 – IT Security Services, C.11 IT Security VA Specialist, Levels 2 and 3:

Delete:

The IT Security VA Specialist must perform the following tasks:

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- conduct threat and risk assessments (TRAs) of the following system types according to the harmonized TRA methodology:
 - Internet-facing business applications
 - N-tier web-based business applications
 - systems using claims-based authentication and authorization
 - N-tier systems with mobile front ends
 - web APIs
 - Cloud-based solutions
 - database infrastructure
 - MAN and high-latency WAN network infrastructure
 - geospatial applications
- verify that security safeguards for IT systems and infrastructure meet Government of Canada policies and standards and are implemented correctly to meet assurance requirements
- develop and implement certification and accreditation (C&A) programs

Insert:

The IT Security VA Specialist must perform the following tasks:

- deliver IM & IT security advice, guidance or recommendations in direct or indirect support of program objectives
- identify threats to, and technical vulnerabilities of, networks
- prepare and/or deliver IT Security threat, vulnerability and/or risk briefings
- conduct vulnerability assessments on a variety of system types
- perform on-site assessments of threats, penetration and technical vulnerabilities to networks

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.