



## 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

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

### 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

<b>Title - Sujet</b> SMART CARD SOLUTION RFP (16/17)	
<b>Solicitation No. - N° de l'invitation</b> 47419-176802/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> 1000326802	<b>Date</b> 2016-11-15
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EEM-013-30571	
<b>File No. - N° de dossier</b> 013eem.47419-176802	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-12-13</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Huyen Le, Lisa	<b>Buyer Id - Id de l'acheteur</b> 013eem
<b>Telephone No. - N° de téléphone</b> (819) 956-1113 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

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

**Solicitation No. – N° de l'invitation**  
47419-176802/A

**Amd. No – N° de la modif.**  
001

**Buyer ID – Id de l'acheteur**  
013eem

**Client Ref. No. – N° de réf. De client**  
47419-176802

**File No. – N° du dossier**  
013eem47419-176802

**CCC No./ N° CCC – FMS No/ N° VME**

---

Amendment 001 has been raised to provide answers to questions received with regards to this Request for Proposal (RFP).

### **1. Questions and Answer**

Note: Questions maybe have been modified and/or condensed.

Q1: Does the proposed solution have to be compatible with SafeNet products? If so, is this because the Smart Cards are from SafeNet or is it that the proposed solution needs to be based on SafeNet middleware?

A1: Yes, the proposed solution must be compatible with SafeNet products as described in the Request for Proposal solicitation document. Smart Cards currently used by CBSA are from SafeNet; however, smart cards proposed by a vendor do not necessarily need to be from SafeNet, provided they meet the requirements as described in the solicitation document. The proposed solution must be compatible with CBSA's existing technical infrastructure and smart card environment. The initial deliverables includes the requirement for software licenses and associated maintenance and support for a middleware component (SafeNet Authentication Client v8.3.73.0).

**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.**