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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 A SECURITE

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Informatics Professional Services Division / Division des services professionnels en informatique

11 Laurier St., / 11, rue Laurier

4C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet SA & A SERVICES	
Solicitation No. - N° de l'invitation W7714-125509/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W7714-125509	Date 2017-02-17
GETS Reference No. - N° de référence de SEAG PW-\$IPS-006-31062	
File No. - N° de dossier 006ips.W7714-125509	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-03-14	
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: Aresta, Arden	Buyer Id - Id de l'acheteur 006ips
Telephone No. - N° de téléphone (873) 469-4958 ()	FAX No. - N° de FAX (819) 956-5078
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

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File No. - N° du dossier

006ipsW7714-125509

Buyer ID - Id de l'acheteur

006IPS

CCC No./N° CCC - FMS No/ N° VME

SOLICITATION AMENDMENT NO. 002

This amendment is raised to:

1. Provide answers to bidders questions in relation to this RFP; and
2. Amend the RFP as detailed in Appendix A-1 below.

Question 1:

Would Canada consider allowing a Joint Venture to bid on this requirement where one member of the Joint Venture has Top Secret Facility Clearance and the second member has NATO Secret Clearance and Secret Facility Clearance?

Answer 1:

As per Part 6, Article 6.1 (c) of the RFP clearly states: *"In the case of a joint venture bidder, each member of the joint venture must meet the security requirements"*.

Question 2:

The security clearance requirements are unclear. TS/SA is equivalent to SIGINT. TK is a caveat that is granted on a per-contract basis to a person holding a TS/SA clearance with a need-to-know for TK information. We have a team of highly qualified resources who possess either a TS SIGINT clearance or a TS clearance (SIGINT eligible). DND and other organizations handling SIGINT material typically permit bidders to submit resources who hold a TS clearance, and commence work when SIGINT is granted. Please confirm if DRDC will follow this process for personnel clearances.

Answer 2:

DRDC is a special operating Agency of DND and follows the same process. As such, resources must be cleared to TS as per section 6. As per section 7, all members of the Contractor team must be clearable to TS/SA/TK. The Crown reserves the right to ask for replacement of resources who cannot be cleared to TS/SA/TK.

Question 3:

Given the complexity of the RFP, would the Crown please consider a three-week extension of the due date (to March 22, 2017)?

Answer 3:

Canada has amended the solicitation end date from March 1, 2017 to March 14, 2017.

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Appendix A-1:

1. Canada has amended Part 7, Article 7.5, Security Requirement, by revising 3 as follows:

DELETE: Article 7.5, Security Requirements, in its entirety.

INSERT: 7.5 Security Requirement

The following security requirements (SRCL #W7714-125509 and related clauses provided by ISP), applies to and forms part of the Contract:

SECURITY REQUIREMENT FOR CANADIAN SUPPLIER:

PWGSC FILE W7714-125509

1. The Contractor must, at all times during the performance of the Contract/Standing Offer, hold a valid Facility Security Clearance at the level of TOP SECRET and NATO SECRET, issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor personnel requiring access to PROTECTED information, assets or sensitive work site(s) must EACH hold a valid personnel security screening at the level of NATO SECRET, granted or approved by CISD/PWGSC.
3. **The Contractor personnel requiring access to Canadian or Foreign CLASSIFIED information, assets or sensitive work site(s) must be citizens of Canada and must EACH hold a valid personnel security screening at the level of TOP SECRET SIGINT, processed by Canadian Industrial Security Directorate and granted by Communications Security Establishment.**
4. The Contractor personnel requiring access to NATO UNCLASSIFIED information or assets do not require to hold a personnel security clearance; however, the Contractor must ensure that the NATO Unclassified information is not releasable to third parties and that the "need to know" principle is applied to personnel accessing this information.
5. The Contractor personnel requiring access to NATO RESTRICTED information or assets must be citizens of a NATO member country or a permanent resident of Canada and EACH hold a valid NATO SECRET or its equivalent, granted or approved by the appropriate delegated NATO Security Authority.
6. The Contractor personnel requiring access to NATO CLASSIFIED information, assets or sensitive work site(s) must be citizens of Canada and EACH hold a valid NATO security screening at the level of NATO SECRET, granted or approved by the appropriate delegated NATO Security Authority.
7. This contract includes access to controlled goods. Prior to access, the contractor must be registered in the Controlled Goods Program of Public Works and Government Services Canada.
8. The Contractor must complete and submit a Foreign Ownership, Control and Influence (FOCI) Questionnaire and associated documentation identified in the FOCI Guidelines for Organizations prior to contract award

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to identify whether a third party individual, firm or government can gain unauthorized access to CLASSIFIED NATO/FOREIGN information/assets. Public Works and Government Services Canada (PWGSC) will determine if the company is "Not Under FOCI" or "Under FOCI". When an organization is determined to be Under FOCI, PWGSC will ascertain if mitigation measures exist or must be put in place by the company so it can be deemed "Not Under FOCI through Mitigation".

The contractor should at all times during the performance of the contract possess a letter from PWGSC identifying the results of the FOCI assessment with a FOCI designation of Not Under FOCI or Not Under FOCI through Mitigation.

All changes to Questionnaire and associated FOCI evaluation factors must immediately be submitted to the Industrial Security Sector (ISS) to determine if the changes impact the FOCI designation.

9. The Contractor MUST NOT remove any CLASSIFIED information from the identified work site(s), and the Contractor must ensure that its personnel are made aware of and comply with this restriction.
10. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
11. The Contractor must comply with the provisions of the:
 - (a) Security Requirements Check List and security guide (if applicable), attached at Annex C.
 - (b) Industrial Security Manual (Latest Edition).

2. *Canada has amended the solicitation end date from March 1, 2017 to March 14, 2017.*

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.