



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

Defence Communications Division. (QD)

11 Laurier St./11, rue Laurier

Place du Portage, Phase III, 8C2

Gatineau, Québec K1A 0S5

Title - Sujet LEISC	
Solicitation No. - N° de l'invitation W8486-184104/C	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W8486-184104	Date 2018-01-05
GETS Reference No. - N° de référence de SEAG PW-\$\$QD-038-26555	
File No. - N° de dossier 038qd.W8486-184104	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-02	Time Zone Fuseau horaire Eastern Standard Time EST
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: Mujkic, Ajida	Buyer Id - Id de l'acheteur 038qd
Telephone No. - N° de téléphone (819) 420-0886 ()	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 amendment 005 is raised to answer questions from potential bidders and update the RFP if necessary.

Questions from Potential Bidders and Answers from Canada:

Q6:

Reference: Summary Chart, Security Requirements Check List, COMSEC Requirements

Please provide clarification of the need for the Level 3 (Top Secret) requirement for COMSEC Production and COMSEC IT Media Support.

A6:

The requirement is as per GoC policy when it comes to COMSEC production and IT media support. The policy details are classified.

Q7:

Reference: Summary Chart, Security Requirements Check List, COMSEC Requirements

COMSEC material is normally handled in accordance with the CSE Directive for the Control of COMSEC Material in the Canadian Private Sector (ITSD-06). Please confirm the need for this significantly increased level of processing of Information/Assets (COMSEC Level 3) over that required for the existing LEISC contract (CLASSIFIED Level 3).

A7:

The security clauses have been reviewed and verified to be correct. They are based on the clauses used in the LEISC SRCL published in 2007 with a slight alteration due to technology changes

Q8:

Reference: Attachment 3 to Part 4 of the RFP, Bid Evaluation, Table A3-11

Table A3-11 states that the evaluated amount of Mark-ups is $(A \times B)$. This formula is different from that in the Software and Cyber RFPs, which is $((A \times B) + B)$. Can the Crown please confirm that the equation $(A \times B)$ is correct?

A8:

The formula should read $((A \times B) + B)$. See Attachment 3 to Part 4 published with Amendment 004.

All other terms and conditions remain unchanged.