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K1A 0S5

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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

Informatics Professional Services Division / Division
des services professionnels en informatique

Les Terrasses de la Chaudière

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K1A 0S5

Title - Sujet IT Security Services TBIPS	
Solicitation No. - N° de l'invitation B8926-170507/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client B8926-170507	Date 2018-05-07
GETS Reference No. - N° de référence de SEAG PW-\$\$ZM-620-33512	
File No. - N° de dossier 620zm.B8926-170507	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-05-31	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: St-Jean Valois, Joanne	Buyer Id - Id de l'acheteur 620zm
Telephone No. - N° de téléphone (613) 858-8273 ()	FAX No. - N° de FAX (819) 956-2675
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

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

SOLICITATION AMENDMENT 001

This amendment is raised to:

1. Amend the Request for Proposal (RFP) closing date as detailed in Appendix A-1;
 2. Provide answers to Bidders questions in relation to the above solicitation in Appendix A-2, and
 3. Amend the Request for Proposal (RFP) as detailed in Appendix A-3 below.
-

APPENDIX A-1

1. **The bid closing date has been amended as follows:**

DELETE: May 24, 2017 at 2:00 pm EDL,

INSERT: May 31, 2017 at 2:00 pm EDL

APPENDIX A-2

QUESTIONS and ANSWERS

Question #1:

The Certified Information Systems Auditor (CISA) Certification is a globally recognized security certificate with considerable experience and educational requirements. Would the Crown please consider adding this to the list of accepted certificates in each of the resource grids (1-4) for both the Mandatory and Rated requirements?

Answer #1:

The Crown agrees to add "ISACA Certified Information Systems Auditor (CISA)" to the list of accepted certificates.

Question 2:

Given the complexity of the task and the high volume of Government Request for Proposals currently in circulation, would the crown consider a two-week extension of the due date (to June 7, 2018) be granted to all bidders?

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

Answer #2:

An extension to May 31, 2018 was granted.

APPENDIX A-3

Amend the RFP as follow:

- 1. At Appendix C to Annex A- IT Security Resources Assessment Criteria and response Table is amended as follows:*

DELETE the document is in entirety.

INSERT the revised Appendix C to Annex C dated May 4, 2018

- 2. At Attachment 4.1 Mandatory Technical Criteria is amended as follows:*

DELETE the document is in entirety.

INSERT the revised Attachment 4.1 dated May 4, 2018

- 3. At Attachment 4.2 Point Rated Technical Criteria is amended as follows:*

DELETE the document is in entirety.

INSERT the revised Attachment 4.2 dated May 4, 2018

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

APPENDIX C TO ANNEX A (REVISED MAY 4, 2018)

IT SECURITY RESOURCES ASSESSMENT CRITERIA AND RESPONSE TABLE

To facilitate resource assessment, Contractors must prepare and submit a response to a draft Task Authorization using the tables provided in this Annex. When completing the resource grids, the specific information which demonstrates the requested criteria and reference to the page number of the résumé should be incorporated so that Canada can verify this information. The tables should not contain all the project information from the resume. Only the specific answer should be provided.

C.1 Strategic IT Security Planning and Protection Consultant, Level 3

MTC#	Mandatory Technical Criteria	Met / Not Met	Contractor's Response (Cross Reference to Résumé)
MTC1	<p>The proposed resource must clearly demonstrate at least 12 years of experience as a Strategic IT Security Planning and Protection Consultant while working on at least 3 separate projects.</p> <p>For each project listed under the proposed resource's resume, the following information must be included:</p> <ul style="list-style-type: none"> (a) the specified number of years of Project Experience in accordance with each resource's level; (b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource; (c) a description of the services and deliverables provided by the proposed resource and how they related to the evaluation criteria; (d) the duration, including start and end dates (month and year); (e) The client organization name where the services were provided, along with the contact reference 		

Solicitation No. – N° de l’invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l’acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	information (name, phone number and valid email address) that can confirm the stated experience.			
C.1 Strategic IT Security Planning and Protection Consultant, Level 3				
RTC#	Rated Technical Criteria	Point Rating	Score	Contractor's Response (Cross Reference to Résumé)
RTC1	<p>The proposed resource should hold a degree from a recognized university and/or a diploma from a recognized college and/or a valid or expired IT security-related certification (from the list below):</p> <ul style="list-style-type: none">• ISC Certified Information Systems Security Professional (CISSP);• Global Information Assurance Certification (GIAC) Info Security;• ISACA Certified Information Security Manager (CISM);• Certified Ethical Hacker (CEH) Certification;• Global Information Assurance Certification (GIAC) Web Application Penetration Tester (GWAPT);• Offensive Security Certified Professional (OSCP);• Offensive Security Certified Expert (OSCE);• The GIAC Penetration Tester (GPEN);• The GIAC Certified Incident Handler Certification (GCIH); and• The GIAC Security Essentials Certification (GSEC);• ISACA Certified Information Systems Auditor (CISA).	<p>2 points will be allotted for each university degree, college diploma, or valid or expired certification.</p> <p>2 points each for a Maximum of 4 points.</p>		

Solicitation No. – N° de l'invitation
B8926-170507/A

Amd. No – N° de la modif.
001

Buyer ID – Id de l'acheteur
620ZM

Client Ref. No. – N° de réf. De client
B8926-170507

File No. – N° du dossier
620ZM –B8926-170507

CCC No./ N° CCC – FMS No/ N° VME

	<i>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</i>			
RTC2	<p>The proposed resource should have developed a strategic IT Security architecture vision, strategies and designs, within the last five (5) years, for a lead security agency* based on the Business Transformation Enablement Program (BTEP) methodology and the Government Strategic Reference Model (GSRM).</p> <p>Each project must have a minimum of 2 months duration.</p> <p>The list of projects provided by the bidder must clearly demonstrate that the task are the same or similar to the tasks listed in section 5.2 of the Statement of Work of this bid solicitation.</p> <p>*Lead Security Agencies are:</p> <p>Policy on Government Security, lead security agencies are defined as:</p> <ul style="list-style-type: none">• Treasury Board Secretariat (TBS),• Privy Council Office (PCO),• Public Safety Canada (PS),• Communication Security Establishment (CSE),• Public Works Government Services Canada (PWGSC),• Canadian Security Intelligence Service (CSIS),• Royal Canadian Mounted Police (RCMP),• Library and Archive Canada (LAC),• Department of Foreign Affairs and Trade Development (DFATD),	<p>2 points per resource per project for a maximum of 10 points for EACH resource.</p> <p>One (1) project: 2 points Two (2) project: 4 points Three (3) project: 6 points Four (4) project: 8 points Five (5) or more project: 10 points</p>		

Solicitation No. – N° de l'invitation
B8926-170507/A

Amd. No – N° de la modif.
001

Buyer ID – Id de l'acheteur
620ZM

Client Ref. No. – N° de réf. De client
B8926-170507

File No. – N° du dossier
620ZM –B8926-170507

CCC No./ N° CCC – FMS No/ N° VME

	<ul style="list-style-type: none">• Department of National Defence / Canadian Forces (DND/CF),• Canadian School of Public Service (CSPS). <p>For each project(s) listed under the proposed resource's resume, the following information should be included:</p> <ul style="list-style-type: none">(a) the specified number of years of Project Experience in accordance with each resource's level;(b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource;(c) a description of the services and deliverables provided by the resource;(d) the duration, including start and end dates (month and year);(e) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience.			
Maximum Points Available:			14	
Minimum Points Required:			6	
Points Obtained:				

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

C.5 PKI Specialist, Level 3

MTC#	Mandatory Technical Criteria	Met / Not Met	Contractor's Response (Cross Reference to Résumé)	
MTC1	<p>The proposed resource must clearly demonstrate at least 12 years of experience as a PKI Specialist working within an IM/IT environment and while working on at least 3 separate projects.</p> <p>For each project(s) listed under the proposed resource resume, the following information must be included:</p> <p>(a) the specified number of years of Project Experience in accordance with each resource's level;</p> <p>(b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource;</p> <p>(c) a description of the services and deliverables provided by the resource and how they relate to the evaluation criteria;</p> <p>(d) the duration, including start and end dates (month and year);</p> <p>(e) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience.</p>			
MTC2				
C.5 PKI Specialist, Level 3				
RTC#	Points-Rated Technical Criteria	Points Rating	Score	Contractor's Response (Cross Reference to Résumé)
RTC1				

Solicitation No. – N° de l'invitation
B8926-170507/A

Amd. No – N° de la modif.
001

Buyer ID – Id de l'acheteur
620ZM

Client Ref. No. – N° de réf. De client
B8926-170507

File No. – N° du dossier
620ZM –B8926-170507

CCC No./ N° CCC – FMS No/ N° VME

	<p>The proposed resource should hold a degree from a recognized university and/or a diploma from a recognized college and/or a valid or expired IT security-related certification (from the list below):</p> <ul style="list-style-type: none">• ISC Certified Information Systems Security Professional (CISSP);• Global Information Assurance Certification (GIAC) Info Security;• ISACA Certified Information Security Manager (CISM);• Certified Ethical Hacker (CEH) Certification;• Global Information Assurance Certification (GIAC)• Web Application Penetration Tester (GWAPT);• Offensive Security Certified Professional (OSCP);• Offensive Security Certified Expert (OSCE);• The GIAC Penetration Tester (GPEN);• The GIAC Certified Incident Handler Certification (GCIH); and• The GIAC Security Essentials Certification (GSEC);• ISACA Certified Information Systems Auditor (CISA). <p><i>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</i></p>	<p>2 points will be allotted for each university degree, college diploma, or valid or expired certification.</p> <p>2 points each for a Maximum of 4 points.</p>		
RTC2	<p>The proposed PKI Specialist resources should have provided PKI support within the last five (5) years, for a lead security agency.*</p> <p>Each project must have a minimum of 2 months duration.</p>	<p>One (1) PKI projects: 2 points Two (2) PKI projects: 4 points Three (3)</p>		

Solicitation No. – N° de l'invitation
B8926-170507/A

Amd. No – N° de la modif.
001

Buyer ID – Id de l'acheteur
620ZM

Client Ref. No. – N° de réf. De client
B8926-170507

File No. – N° du dossier
620ZM –B8926-170507

CCC No./ N° CCC – FMS No/ N° VME

	<p>The list of projects provided by the bidder must clearly demonstrate that the tasks are the same or similar to the tasks listed in section 5.4 of the Statement of Work of this bid solicitation.</p> <p>*Lead Security Agencies are:</p> <p>Policy on Government Security, lead security agencies are defined as:</p> <ul style="list-style-type: none">• Treasury Board Secretariat (TBS),• Privy Council Office (PCO),• Public Safety Canada (PS),• Communication Security Establishment (CSE),• Public Works Government Services Canada (PWGSC),• Canadian Security Intelligence Service (CSIS),• Royal Canadian Mounted Police (RCMP),• Library and Archive Canada (LAC),• Department of Foreign Affairs and Trade Development (DFATD),• Department of National Defence / Canadian Forces (DND/CF),• Canadian School of Public Service (CSPS). <p>For each project listed under the proposed resource's resume, the following information should be included:</p> <p>(a) the specified number of years of Project Experience in accordance with each resource's level;</p>	<p>PKI projects: 6 points Four (4) PKI projects: 8 points Five (5) or more PKI projects: 10 points</p> <p>Maximum: 10 points</p>		
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Solicitation No. – N° de l'invitation
B8926-170507/A

Amd. No – N° de la modif.
001

Buyer ID – Id de l'acheteur
620ZM

Client Ref. No. – N° de réf. De client
B8926-170507

File No. – N° du dossier
620ZM –B8926-170507

CCC No./ N° CCC – FMS No/ N° VME

	(b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource;			
	(f) a description of the services and deliverables provided by the resource how they related to the evaluation criteria;			
	(c) the duration, including start and end dates (month and year);			
	(d) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience.			
Maximum Points Available:			14	
Minimum Points Required:			6	
Points Obtained:				

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

C.12 Incident Management Specialist, Level 2

MTC#	Mandatory Technical Criteria	Met / Not Met	Contractor's Response (Cross Reference to Résumé)	
MTC1	<p>The proposed resource must clearly demonstrate at least 7 years of experience as an Incident Management Specialist while working on at least 2 separate projects.</p> <p>For each project listed under the proposed resource's resume, the following information must be included:</p> <p>(a) the specified number of years of Project Experience in accordance with each resource's level;</p> <p>(b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource;</p> <p>(g) a description of the services and deliverables provided by the resource how they related to the evaluation criteria;</p> <p>(c) the duration, including start and end dates (month and year);</p> <p>(d) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience.</p>			
MTC2	Removed			
C.12 Incident Management Specialist, Level 2				
RTC#	Points-Rated Technical Criteria	Points Rating	Score	Contractor's Response (Cross Reference to Résumé)
RTC1	The proposed resource should hold a degree from a recognized university and/or			

Solicitation No. – N° de l'invitation
B8926-170507/A

Amd. No – N° de la modif.
001

Buyer ID – Id de l'acheteur
620ZM

Client Ref. No. – N° de réf. De client
B8926-170507

File No. – N° du dossier
620ZM –B8926-170507

CCC No./ N° CCC – FMS No/ N° VME

	<p>a diploma from a recognized college and/or a valid or expired IT security-related certification (from the list below):</p> <ul style="list-style-type: none">• ISC Certified Information Systems Security Professional (CISSP);• Global Information Assurance Certification (GIAC) Info Security;• ISACA Certified Information Security Manager (CISM);• Certified Ethical Hacker (CEH) Certification;• Global Information Assurance Certification (GIAC)• Web Application Penetration Tester (GWAPT);• Offensive Security Certified Professional (OSCP);• Offensive Security Certified Expert (OSCE);• The GIAC Penetration Tester (GPEN);• The GIAC Certified Incident Handler Certification (GCIH); and• The GIAC Security Essentials Certification (GSEC);• ISACA Certified Information Systems Auditor (CISA). <p><i>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</i></p>	<p>2 points will be allotted for each university degree, college diploma, or valid or expired certification.</p> <p>2 points each for a Maximum of 4 points.</p>		
RTC2	<p>The proposed Incident Management resource should have provided incident analysis support within the last five (5) years, for a lead security agency.*</p> <p>Each project must have a minimum of 2 months duration.</p> <p>The list of projects provided by the bidder must clearly demonstrate that the tasks are the same or similar to the tasks listed in</p>	<p>Points per resource per stated number of Incident Management analysis cases for a maximum of 10 points for EACH resource.</p>		

Solicitation No. – N° de l'invitation
B8926-170507/A

Amd. No – N° de la modif.
001

Buyer ID – Id de l'acheteur
620ZM

Client Ref. No. – N° de réf. De client
B8926-170507

File No. – N° du dossier
620ZM –B8926-170507

CCC No./ N° CCC – FMS No/ N° VME

section 5.6 of the Statement of Work of this bid solicitation.

*Lead Security Agencies are:

Policy on Government Security, lead security agencies are defined as:

- Treasury Board Secretariat (TBS),
- Privy Council Office (PCO),
- Public Safety Canada (PS),
- Communication Security Establishment (CSE),
- Public Works Government Services Canada (PWGSC),
- Canadian Security Intelligence Service (CSIS),
- Royal Canadian Mounted Police (RCMP),
- Library and Archive Canada (LAC),
- Department of Foreign Affairs and Trade Development (DFATD),
- Department of National Defence / Canadian Forces (DND/CF),
- Canadian School of Public Service (CSPS).

For each project(s) listed under the proposed resource's resume, the following information should be included:

- (a) the specified number of years of Project Experience in accordance with each resource's level;
- (b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource;
- (c) a description of the services and deliverables provided by the resource and how they related to the evaluation criteria;

Solicitation No. – N° de l’invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l’acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	(d) the duration, including start and end dates (month and year);			
	(e) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience.			
Maximum Points Available:			14	
Minimum Points Required:			6	
Points Obtained:				

Note to Bidders: Attachments 4.1 – Mandatory Technical Criteria and 4.2 – Points-Rated Criteria will be inserted and will form part of the resulting contract.

Solicitation No. – N° de l'invitation
B8926-170507/A

Amd. No – N° de la modif.
001

Buyer ID – Id de l'acheteur
620ZM

Client Ref. No. – N° de réf. De client
B8926-170507

File No. – N° du dossier
620ZM –B8926-170507

CCC No./ N° CCC – FMS No/ N° VME

ATTACHMENT 4.1(Revised May 4, 2018)
Mandatory Technical Criteria

Note to Bidders: A Word version of this document is available by sending a request by email to joanne.valois@tpsgc-pwgsc.gc.ca

1 THE BIDDER

MTC#	Mandatory Technical Criteria	Bidder's Response (Reference to Substantiating Materials included in Bid)
MTC1	<p>Corporate Capacity: (See Note to Bidder below)</p> <p>1. Using only one reference contract, the Bidder must demonstrate experience providing IT Security Services. A copy of the entire contract must be provided. These services must have been provided within the past five years (as of bid closing date). The Contract identified must:</p> <p>a) Have been a contract with a single client;</p> <p>b) Have an initial minimum value of \$2,000,000 (CDN) excluding applicable taxes, not including amendments;</p> <p>c) Have an initial minimum contract period of one year;</p> <p>d) Have been completed in the last five years (as of bid closing date) or has been ongoing for a minimum of six months (as of bid closing date); and</p> <p>e) Have included the provision of the services in at least two of the following same or similar categories listed in Section 5 of the Statement of Work of this bid solicitation:</p> <p>a) C.1 Strategic IT Security Planning and Protection Consultant, Level 3</p> <p>b) C.2 IT Security Methodology, Policy & Procedures Analyst, Level 2</p>	

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<p>c) C.3 IT Security TRA and SA&A Analyst, Level 3</p> <p>d) C.5 PKI Specialist, Level 3</p> <p>e) C.11 IT Security VA Specialist, Level 3</p> <p>f) C.12 Incident Management Specialist, Level 2</p> <p>A copy of the Contract Statement of Work and/or Task Authorization Statement of Work must be submitted to substantiate the services provided by the proposed category.</p> <p>If the Bidder's reference contract does not have a Statement of Work with a list of detailed tasks, the Bidder must provide a list of tasks performed under the reference contract that can be confirmed and validated by the Client for the reference contract. The list of tasks provided by the Bidder must clearly demonstrate that they are the same or similar to the tasks listed in Section 5 of the Statement of Work of this bid solicitation; and</p> <p>f) Have a minimum total invoiced amount of:</p> <p>(i) If the Contract was completed in the last 5 years (as of bid closing date):</p> <p>(a) 60% of the value (excluding applicable taxes) of the Initial Contract Period, not including amendments; or</p> <p>(b) at least \$2M (excluding applicable taxes) of the Initial Contract Period, not including amendments; or</p> <p>(ii) If the Contract is on-going in the last 5 years (as of bid closing date):</p>	
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Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<p>(a) 50% of the value (excluding applicable taxes) of the Initial Contract Period; or</p> <p>(b) at least \$2M (excluding applicable taxes) of the Initial Contract Period, not including amendments; or</p> <p>(iii) If the Contract was awarded in the last six months (as of the bid closing date):</p> <p>(a) 10% of the value (excluding applicable taxes) of the Initial Contract Period, not including amendments.</p> <p>2. The Bidder must provide:</p> <ul style="list-style-type: none"> ▪ the name of the client organization; ▪ the name of the client; ▪ the client's title; ▪ the client's telephone number; ▪ the client's email address; ▪ the contract number; ▪ the completion or on-going date of the contract; ▪ the start and end dates for the Initial Contract Period, not including amendments; ▪ the total value (excluding applicable taxes) of the Initial Contract Period, not including amendments; and ▪ the total invoiced amount (excluding applicable taxes) for the Initial Contract Period, not including amendments. <p>The information listed above should be submitted with the bid using Form 1 – Bidder Corporate Capacity Form. If any of the information is not submitted, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the information listed above within the time frame provided will render the bid non-responsive.</p> <p>Note to Bidder: The reference contract must have been contracted with the Bidder submitting</p>	
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Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<p>a bid for this requirement. "Bidder" means the person or entity (or, in the case of a joint venture, the persons or entities) submitting a bid to perform a contract for goods, services or both. It does not include the parent, subsidiaries or other affiliates of the Bidder, or its subcontractors. The Government of Canada is not considered a single client. An individual department, agency or Crown Corporation is considered a single client.</p>	
MTC2	<p>Client Manager. The Bidder must identify by name and position title an individual that will be designated as the CIC Client Manager responsible for the resource and contract management associated with the resulting contract.</p> <p>A copy of the Client Manager's résumé must be provided with the bid.</p>	
MTC3	<p>Proposed Resources. The Bidder must propose a total of four 4 resources.</p> <ol style="list-style-type: none"> 1. C.2 IT Security Methodology, Policy & Procedures Analyst, Level 2 (1 resource) 2. C.3 IT Security TRA and SA&A Analyst, Level 3 (2 resources) 3. C.11 IT Security VA Specialist, Level 3 (1 resource) <p>The Bidder must provide with its bid a résumé for each of the proposed resources.</p> <p>A resource must not be proposed more than once.</p>	
MTC4	<p>Risk Mitigation Strategy</p> <p>The Bidder must describe its proposed Risk Mitigation strategy, including the approach and or measures it proposes to undertake to ensure its ability to propose fully qualified resources to CIC within 2 working days of receipt of a TA Request.</p>	

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	The Bidder must demonstrate its ability to supply, manage and retain large groups of resources in support of a single client/project within the region of delivery.	
MTC5	<p>Contract Management Plan</p> <p>The Bidder must provide a plan as to how the resulting contract will be managed.</p> <p>The Bidder must describe its proposed Contract Management Plan specifically addressing measures it proposes to undertake to manage the resulting contract the following elements:</p> <ol style="list-style-type: none"> 1. Identify, select and deploy the appropriate resource in a timely manner; 2. Manage the process of transitioning between existing contracted resources and the new contract; 3. Manage the process of transitioning between contract resources during the term of the contract; 4. Manage quality assurance practices in providing resources for tasking; 5. Manage contingency plans/practices to ensure resource availability and resource replacement. 	

2.0 RESOURCES

2.1 C.2 IT Security Methodology, Policy & Procedures Analyst, Level 2

Resource #1: C.2 IT Security Methodology, Policy & Procedures Analyst, Level 2		
MTC#	Mandatory Technical Criteria	Bidder's Response (Reference to Substantiating Materials included in Bid)
MTC6	<p>The proposed resource must clearly demonstrate at least 5 years of experience as an IT Security Methodology, Policy & Procedures Analyst, <i>working within an IM/IT environment</i> and must have worked on at least 3 separate projects during this time.</p> <p>For each project(s) listed under the proposed resource's resume, the following information must be included:</p>	

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<ul style="list-style-type: none"> (a) the specified number of years of Project Experience in accordance with each resource's level; (b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource; (c) a description of the services and deliverables provided by the resource and how they related to the evaluation criteria; (d) the duration, including start and end dates (month and year); (e) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience. 	

2.2 C.3 IT Security TRA and SA&A Analyst, Level 3

Resource #2: C.3 IT Security TRA and SA&A Analyst, Level 3		
MTC#	Mandatory Technical Criteria	Bidder's Response (Reference to Substantiating Materials included in Bid)
MTC8	<p>The proposed resource must clearly demonstrate at least 10 years of experience as an IT Security TRA and SA&A Analyst, working within an IM/IT environment, and must have worked on at least 3 separate projects during this time.</p> <p>For each project listed under the proposed resource's resume, the following information must be included:</p> <ul style="list-style-type: none"> (a) the specified number of years of Project Experience in accordance with each resource's level; (b) a summary of the project objectives, needs and issues which necessitated 	

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<p>the contribution of the proposed resource;</p> <p>(h) a description of the services and deliverables provided by the resource how they related to the evaluation criteria;</p> <p>(c) the duration, including start and end dates (month and year);</p> <p>(d) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience.</p>	
MTC9	Removed	

2.3 C.11 IT Security VA Specialist, Level 3

Resource #3: C.11 IT Security VA Specialist, Level 3		
MTC#	Mandatory Technical Criteria	Bidder's Response (Reference to Substantiating Materials included in Bid)
MTC10	<p>The proposed resource must clearly demonstrate at least 10 years of experience as an IT Security VA Specialist, working within an IM/IT environment, and must have worked on at least 3 separate projects during this time.</p> <p>For each project listed under the proposed resource's resume, the following information must be included:</p> <p>(a) the specified number of years of Project Experience in accordance with each resource's level;</p> <p>(b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource;</p> <p>(c) a description of the services and deliverables provided by the resource</p>	

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<p>and how they related to the evaluation criteria;</p> <p>(d) the duration, including start and end dates (month and year);</p> <p>(e) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience.</p>	
MTC11	<p>The proposed resource must demonstrate that he/she has-completed at least five (5) on-site Vulnerability Assessment (VA) projects meeting the following requirements:</p> <p>i) At least two of the projects must have been completed for an organization of 5,000+ employees;</p> <p>ii) All completed projects must have required a level of effort of 15 days (112.5 hours) or more;</p> <p>iii) All projects must have been completed within the last 10 years, as of bid closing.</p> <p>For each project listed under the proposed resource's resume, the following information must be included:</p> <p>(a) the specified number of years of Project Experience in accordance with each resource's level;</p> <p>(b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource;</p> <p>(c) a description of the services and deliverables provided by the resource and how they related to the evaluation criteria;</p> <p>(d) the duration, including start and end dates (month and year);</p>	

Solicitation No. – N° de l’invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l’acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	(e) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience.	
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Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

ATTACHMENT 4.2 (Revised May 4, 2018)

POINT-RATED TECHNICAL CRITERIA

Note to Bidders: A Word version of this document is available by sending a request by email to joanne.valois@tpsgc-pwgsc.gc.ca

1.0 THE BIDDER

RTC#	Rated Technical Criteria	Maximum Points	Points Scale	Score	Bidder's Response (Reference to Substantiating Materials included in Bid)
RTC1	<p>Client Manager. The Bidder should demonstrate the following:</p> <ol style="list-style-type: none"> The number of years of experience serving as a Client Manager. The number of resources simultaneously managed under any contract(s) within the last five years (as of bid closing date), including the following for each contract: <ul style="list-style-type: none"> the organization name; the start and end dates for the contract(s); the contract numbers; and the number of resources managed per contract. 	<p>5</p> <p>10</p>	<p>1 point for each year of experience exceeding three years serving as a Client Manager on contracts (up to a maximum of 5 points).</p> <p>over 40 resources - 10 points 31 to 40 resources - 8 points 21 to 30 resources - 6 points 11 to 20 resources - 4 points</p>		

Solicitation No. – N° de l’invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l’acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

			5 to 10 resources - 2 points		
RTC2	<p>Resource Categories. The Bidder should demonstrate the number of the following same or similar categories where resources have been provided on one or more contracts, within the last five years (as of bid closing date).</p> <ul style="list-style-type: none"> - C.1 Strategic IT Security Planning and Protection Consultant, Level 3 - C.2 IT Security Methodology, Policy & Procedures Analyst, Level 2 - C.3 IT Security TRA and Security Assessment and Authorization (SA&A) Analyst, Level 3 - C.5 PKI Specialist, Level 3 - C.11 IT Security VA Specialist, Level 3 - C.12 Incident Management Specialist, Level 2 <p>A copy of the Contract Statement of Work and/or Task Authorization Statement of Work should be submitted with the bid to substantiate that the services provided by the proposed category are the same or similar to the tasks listed in Section 5 of the Statement of Work of this bid solicitation.</p> <p>If the Bidder’s reference contract does not have a Statement of Work with a list of detailed tasks, the Bidder should provide a list of tasks performed under the</p>	10	<p>4 or more categories - 10 points</p> <p>3 categories - 7 points</p> <p>2 categories - 4 points</p> <p>1 category - 2 points</p>		

Solicitation No. – N° de l'invitation

B8926-170507/A

Amd. No – N° de la modif.

001

Buyer ID – Id de l'acheteur

620ZM

Client Ref. No. – N° de réf. De client

B8926-170507

File No. – N° du dossier

620ZM –B8926-170507

CCC No./ N° CCC – FMS No/ N° VME

	<p>reference contract(s) that can be confirmed and validated by the Client for the reference contract(s). The list of tasks provided by the Bidder should clearly demonstrate that they are the same or similar to the tasks listed in Section 5 of the Statement</p> <p>The following information should be provided for each category:</p> <ul style="list-style-type: none">• Resource name;• Category as detailed in Annex A, Statement of Work;• Client contact name;• Client's title;• Client organization;• Client's telephone number;• Client's email address;• Contract numbers;• Contract start and end dates. <p>The information listed above should be submitted with the bid using the Form 2 – Resource Category Form. If any of the information is not submitted, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the information listed above within the time frame provided will render the bid non-responsive.</p>				
Maximum Points Available:		25			
Minimum Points Required:		12			

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

2.0 RESOURCES

2.1 C.2 IT Security Methodology, Policy & Procedures Analyst, Level 2

Resource #1 – C.2 IT Security Methodology, Policy & Procedures Analyst, Level 2				
RTC#	Points-Rated Technical Criteria	Points Rating	Score	Bidder's Response (Reference to Substantiating Materials included in Bid)
RTC3	<p>The proposed resource should hold a degree from a recognized university and/or a diploma from a recognized college and/or a valid or expired IT security-related certification (from the list below):</p> <p>Certifications:</p> <ul style="list-style-type: none"> • ISC Certified Information Systems Security Professional (CISSP); • Global Information Assurance Certification (GIAC) Info Security; • ISACA Certified Information Security Manager (CISM); • Certified Ethical Hacker (CEH) Certification; • Global Information Assurance Certification (GIAC) • Web Application Penetration Tester (GWAPT); • Offensive Security Certified Professional (OSCP); • Offensive Security Certified Expert (OSCE); • The GIAC Penetration Tester (GPEN); • The GIAC Certified Incident Handler Certification (GCIH); and 	<p>2 points will be allotted for each university degree, college diploma, or valid or expired certification.</p> <p>2 points each for a Maximum of 4 points.</p>		

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<ul style="list-style-type: none"> The GIAC Security Essentials Certification (GSEC); ISACA Certified Information Systems Auditor (CISA). <p><i>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</i></p>			
RTC4	<p>The proposed resource should clearly demonstrate that he/she has developed IT Security standards, procedures and guidelines within the last five (5) years, for an organization of 5,000+ employees.</p> <p>The list of projects provided by the bidder should clearly demonstrate that the tasks are the same or similar to the tasks listed in Section 5.2 of the Statement of Work of this bid solicitation.</p> <p>Each project should have a minimum of 2 months duration.</p>	<p>2 points per project up to a maximum of 10 points</p> <p>One (1) project: 2 points Two (2) projects: 4 points Three (3) projects: 6 points Four (4) projects: 8 points Five (5) or more projects: 10 points</p>		
Maximum Points Available:		14		
Minimum Points Required:		6		

Solicitation No. – N° de l’invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l’acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

2.2 C.3 IT Security TRA and Security Assessment and Authorization (SA&A) Analyst, Level 3

Resource #2 – C.3 IT Security TRA and Security Assessment and Authorization (SA&A) Analyst, Level 3				
RTC#	Points-Rated Technical Criteria	Points Rating	Score	Bidder’s Response (Reference to Substantiating Materials included in Bid)
RTC5	<p>The proposed resource should hold a degree from a recognized university and/or a diploma from a recognized college and/or a valid or expired IT security-related certification (from the list below):</p> <p>Certifications:</p> <ul style="list-style-type: none"> • ISC Certified Information Systems Security Professional (CISSP); • Global Information Assurance Certification (GIAC) Info Security; • ISACA Certified Information Security Manager (CISM); • Certified Ethical Hacker (CEH) Certification; • Global Information Assurance Certification (GIAC) • Web Application Penetration Tester (GWAPT); • Offensive Security Certified Professional (OSCP); • Offensive Security Certified Expert (OSCE); • The GIAC Penetration Tester (GPEN); • The GIAC Certified Incident Handler Certification (GCIH); and • The GIAC Security Essentials Certification (GSEC); • ISACA Certified Information Systems Auditor (CISA). 	<p>2 points will be allotted for each university degree, college diploma, or valid or expired certification.</p> <p>2 points each for a Maximum of 4 points.</p>		

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<i>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</i>			
RTC6	<p>The proposed resource should clearly demonstrate that he/she has performed IT system SA&A projects, within the last five (5) years, for an organization of 5,000+ employees based on the Harmonized TRA methodology on Government of Canada IT Systems in regards to Confidentiality, Integrity and Availability. Each of the IT system SA&A projects must include the creation of at least three (3) of the following or similar activities:</p> <ul style="list-style-type: none"> ▪ Statements of Sensitivity ▪ Statements of Acceptable Risk ▪ Threat and Risk Assessments / Reports ▪ Safeguard Implementation Plans ▪ ConOps ▪ Security Requirements Traceability Matrix ▪ Certification Plans / Security Assessment Reports ▪ Letters of Authorization <p>Each project should have a minimum of 2 months duration.</p> <p>For each project listed under the proposed resource's resume, the following information should be included:</p>	<p>2 points per IT System TRA/SA&A for a maximum of 6 points.</p> <p>One (1) project: 2 points Two (2) projects: 4 points Three (3) projects: 6 points</p>		

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<p>(a) the specified number of years of Project Experience in accordance with each resource's level;</p> <p>(b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource;</p> <p>(c) a description of the services and deliverables provided by the resource and how they related to the evaluation criteria;</p> <p>(d) the duration, including start and end dates (month and year);</p> <p>(e) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience.</p>			
Maximum Points Available:		10		
Minimum Points Required:		4		

2.3 C.11 IT Security VA Specialist, Level 3

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

Resource #3 – C.11 IT Security VA Specialist, Level 3				
RTC#	Points-Rated Technical Criteria	Points Rating	Score	Bidder's Response (Reference to Substantiating Materials included in Bid)
RTC7	<p>The proposed resource should hold a degree from a recognized university and/or a diploma from a recognized college and/or a valid or expired IT security-related certification (from the list below):</p> <ul style="list-style-type: none"> • ISC Certified Information Systems Security Professional (CISSP); • Global Information Assurance Certification (GIAC) Info Security; • ISACA Certified Information Security Manager (CISM); • Certified Ethical Hacker (CEH) Certification; • Global Information Assurance Certification (GIAC) • Web Application Penetration Tester (GWAPT); • Offensive Security Certified Professional (OSCP); • Offensive Security Certified Expert (OSCE); • The GIAC Penetration Tester (GPEN); • The GIAC Certified Incident Handler Certification (GCIH); and • The GIAC Security Essentials Certification (GSEC); • ISACA Certified Information Systems Auditor (CISA). 	<p>2 points will be allotted for each university degree, college diploma, or valid or expired certification.</p> <p>2 points each for a Maximum of 4 points.</p>		

Solicitation No. – N° de l'invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l'acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<i>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</i>			
RTC8	<p>The proposed resource should have experience using static and dynamic Application Security Testing (AST) vulnerability scanning tools to scan in-house developed applications for project(s) meeting the following requirements:</p> <p>i) the project(s) should have required a level of effort of 15 days (112.5 hours) or more;</p> <p>ii) the project(s) should have been completed within the last 10 years, as of bid closing.</p> <p>For each project listed under the proposed resource's resume, the following information should be included:</p> <p>(a) the specified number of years of Project Experience in accordance with each resource's level;</p> <p>(b) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource;</p> <p>(c) a description of the services and deliverables provided by the resource and how they related to the evaluation criteria;</p>	<p>2 points will be allotted for each completed project meeting all the requirements of the criteria up to a maximum of 12 points.</p> <p>6 projects or more = 12 points 5 projects = 10 points 4 projects = 8 points 3 projects = 6 points 2 projects = 4 points 1 project = 2 points</p>		

Solicitation No. – N° de l’invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l’acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

	<p>(d) the duration, including start and end dates (month and year);</p> <p>(e) The client organization name where the services were provided, along with the contact reference information (name, phone number and valid email address) that can confirm the stated experience.</p>			
Maximum Points Available:		16		
Minimum Points Required:		6		

Solicitation No. – N° de l’invitation B8926-170507/A	Amd. No – N° de la modif. 001	Buyer ID – Id de l’acheteur 620ZM
Client Ref. No. – N° de réf. De client B8926-170507	File No. – N° du dossier 620ZM –B8926-170507	CCC No./ N° CCC – FMS No/ N° VME

3.0 Points Summary

Item	Reference	Maximum Points Available	Minimum Points Required
1	Bidder - Points-Rated Criteria	25	12
2	Resource #1 – C.2 IT Security Methodology, Policy & Procedures Analyst, Level 2	14	6
3	Resource #2 – C.3 IT Security TRA and Security Assessment and Authorization (SA&A) Analyst, Level 3	10	4
4	Resource #3 – C.11 IT Security VA Specialist, Level 3	16	6
	Total Maximum Points Available:	65	
	Total Minimum Points Required:	28	