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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

Informatics Professional Services Division / Division
des services professionnels en informatique

Les Terrasses de la Chaudière

10, rue Wellington, 4ième

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Gatineau

Québec

K1A 0S5

Title - Sujet IT Security Services TBIPS	
Solicitation No. - N° de l'invitation B8926-170507/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client B8926-170507	Date 2018-05-11
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

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SOLICITATION AMENDMENT 002

This amendment is raised to:

1. Provide answers to Bidders questions in relation to the above solicitation in Appendix A-4, and
 2. Amend the Request for Proposal (RFP) as detailed in Appendix A-5 below.
-

APPENDIX A-4

QUESTIONS and ANSWERS

Question 3:

The Bidder is part of a joint venture that is qualified under the TBIPS SA #EN578-170432. Is the joint venture able to use the experience of one (1) joint venture member to meet Mandatory Technical Criteria number MTC1 – Corporate Capacity?

Answer 3:

No, as per section 3.1 (d) Joint Venture experience, paragraph (iii) of the solicitation, stipulates clearly: Joint venture members cannot pool their abilities with other joint venture members to satisfy a single technical criterion of this bid solicitation.

Question 4:

Please refer to Attachments 4.1 and 4.2 of the RFP solicitation. There is a discrepancy between the number of resources that the Bidders have submit and number of mandatory and point-rated grids tables provided in the Attachments 4.1 and 4.2. MTC3 requires the Bidders to submit a total of four (4) resources, however mandatory and point-rated tables have been provided for a total of three (3) resources (i.e. resource #1 to resource #3). In addition, the points summary of page 95 of the RFP lists scoring scheme for three (3) resources.

Would the Crown please clarify how many resources the Bidder has to submit and qualify using mandatory and point-rated tables at bid closing?

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Answer 4:

MTC3 requires a total of 4 resources. There was an administration error in the grids. Please refer to the revised grids in Amendment 2, Attachment 4,1, 4.2 and Appendix C to Annex A have been replaced.

Question 5:

Due to the complexity of logistics when it comes to properly sourcing, qualifying relevance of experience to the requirement, obtaining and confirming references, and presenting all information in the specified format requested by the client, we respectfully request a two (2) week extension to the bid closing date to June 7, 2018.

Answer 5:

Refer to answer provided under Question and Answer #2 of Amendment 1.

Question 6:

Given the level of effort required to develop a quality, competitive bid response, and the large number of Solicitations currently being tendered, we respectfully request a two week extension to the closing date. Please advise.

Answer 6:

Refer to answer provided under Question and Answer #2 of Amendment 1.

Question 7:

Ref MTC3, Proposed Resources – The summary of the opportunity posted on Buy and Sell indicates a total of 3 resources are required, one for each category. In contrast, the MTC3 criterion is asking bidders to propose four resources. Please confirm that, for bidding purposes, only one resource is required for each category. Please clarify.

Answer 7:

Refer to answer provided under Question and Answer #4.

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Question 8:

Please refer to mandatory technical criteria MTC6, MTC8, MTC10 & MTC11 and rated technical criteria RTC6 & RTC8 stating that the Bidder's proposed resources provide contact reference information (name, phone number and valid email) that can confirm the stated experience. Contact references who could verify proposed resources experience becomes increasingly difficult for past projects for various reasons (retirement, changing positions, death, etc.). Would the Crown consider references for three (3) projects within the last 5 years to support their experience at mandatory technical criteria MTC6, MTC8, MTC10 & MTC11 and rated technical criteria RTC6 & RTC8?

Answer 8:

The Crown will accept references for a minimum of 3 projects. However, the number of years of experience and number of projects remain unchanged for the mandatory technical criteria MTC6, MTC8, MTC10 & MTC11 and rated technical criteria RTC6 & RTC8 .

Question 9:

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

There are a number of other professional IT Security certifications a side from the ones indicated in the mandatory and rate requirements which we feel should also be included as they too are highly regarded and indicative of a well-rounded IT Security professional. That said, would the Crown consider adding the following IT Security certifications to both MTC9 and RTC5: ITIL Foundation Certification, HISP (Holistic Information Security Practitioner), C|CISO (Certified Chief Information Security Officer), and CRISC (Certified in Risk and Information Security).

Answer 9:

The following IT Security certifications are to be added to the acceptable list of certifications to criteria in Attachment 4.2 and Appendix C to Annex A;

- HISP (Holistic Information Security Practitioner);
- CCISO (Certified Chief Information Security Officer);
- CRISC (Certified in Risk and Information Systems Control);

The following certification is **not** acceptable:

- ITIL Foundation Certification.

Attachment 4.2 and Appendix C to Annex A have been revised, see below in Appendix A-5.

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Question 10:

Under the revised (May 4, 2018) Attachment 4.1, MTC3, it states that “The Bidder must propose a total of four 4 resources,” including two resources for C.3 IT Security TRA and S&A Analyst, Level 3, however under revised (May 4, 2018) Attachment 4.2 and the 3.0 Points Summary, there are only three resources to be evaluated. Will the Crown please confirm the number of resources we are required to submit against this solicitation?

Answer 10:

Refer to answer provided under Question and Answer #4.

Question 11:

With regards to C.3 IT Security TRA and SA&A Analyst, MTC9 and RTC5: The list of certifications in MTC9 and RTC5 are heavily focused on VA and PenTest type of certifications. TRA and SA&A analysts don’t typically hold these certifications but hold other ones more related to identifying threats and verifying that technical, procedural and personnel safeguards in place comply with GoC requirements for IT Security as well as to defining security control objectives. Through Amendment #1 CISA was added to the list, and we request that additional certifications relevant to TRA and SA&A work be added.

Please consider adding the following to the current list:

- **CRISC** – Certified in Risk and Information System Control from ISACA
- **COBIT** –Control Objective for Information and Related Technology
- **Certified ISO 27001** Lead Auditor
- **TCNA** - Tenable Certified Nessus Auditor (TCNA) has multiple certifications that all apply directly to the audit of network security.
- **ITIL** – As it relates to policy, process and procedures for IT services management, including incident management process.
- **PCI-QSA** Certification (very relevant for assessment and audit of electronic payment services)
- **NERC CIP** – North American electrical Critical Infrastructure Protection (this cert is very relevant in terms of identifying risks from a physical security perspective and ensuring that IT systems interfacing with critical infrastructure are protected against hacking – this applies especially to government organizations)

All of the above certifications are rigorous and entirely relevant to TRA and SA&A work. Adding them to both mandatory and rated criteria will be beneficial to CIC and will allow true TRA and C&A Analysts to compete as part of this RFP. As the list of certifications stands currently, only individuals focusing on VA work will score

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well. This will not give the Crown any assurance that highly proficient and specialized TRA and C&A Analysts will be proposed.

Answer 11:

The following IT Security certifications are to be added to the acceptable list of certifications to criteria in Attachment 4.2 and Appendix C to Annex A;

- CRISC (Certified in Risk and Information Systems Control);
- ISO/IEC 27001 Lead Auditor;
- TCNA (Tenable Certified Nessus Auditor);
- PCI QSA (Qualified Security Assessor);
- NERC CIP (Critical Infrastructure Protection).

The following certifications are **not** acceptable:

- COBIT (Control Objectives for Information and Related Technology);
- ITIL Foundation Certification.

Attachment 4.2 and Appendix C to Annex A have been revised, see below in Appendix A-5.

Question 12:

With regards to C.2 IT Security Method Policy and Procedures (MPP) Analyst, MTC7 and RTC3, similarly to our Question 11 above: The list of certifications does not address some of the skills sets and knowledge areas required for IT Security MPP work, but instead are highly focused on VA and Pen Test work. Please consider adding the following to ensure that proficient IT Security MPP individual:

- **CRISC** – Certified in Risk and Information System Control from ISACA
- **COBIT** –Control Objective for Information and Related Technology
- **Certified ISO 27001** Lead Auditor
- **CGRC** – Certified in IT Governance, Risk, Compliance (highly relevant to the Methodology, Policy and Procedure work)
- **CIMP** - Certified Identity Management Professional
- In addition to the ones listed above in Question 12

All of the above certifications are rigorous and entirely relevant to IT Security Method Policy and Procedures (MPP) Analyst work. As the criteria for certifications stands currently, specialized individuals in IT Security Method Policy and Procedures (MPP) Analyst work will not score well. It will be beneficial to the Crown to add the suggested list of certifications.

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Answer 12:

The following IT Security certifications are to be added to the acceptable list of certifications to criteria in Attachment 4.2 and Appendix C to Annex A;

- CRISC (Certified in Risk and Information Systems Control);
- ISO/IEC 27001 Lead Auditor;
- CGRC-IT (Certified in IT Governance, Risk Management, and Compliance).

The following certifications are **not** acceptable:

- COBIT (Control Objectives for Information and Related Technology);
- CIMP (Certified Identity Management Professional).

Attachment 4.2 and Appendix C to Annex A have been revised, see below in Appendix A-5.

Question 13:

Concerning item (d/e) of MTC6, MTC8, and MTC10, it is requested that firms provide a contact reference for each project demonstrated, however the requirements are for a minimum of 10 years. Requesting this many references is not realistic given that many contacts have moved on or are retired which makes it nearly impossible to obtain their information. Would the crown please accept 3 recent contact references to meet the requirement?

Answer 13:

The Crown will accept references for a minimum of 3 projects. Number of years of experience and number of projects remain unchanged for the mandatory technical criteria MTC6, MTC8, and MTC10.

Question 14:

RE: Points-Rated Technical Criteria, RTC5

Would the Crown accept the following certifications HISP, CRISC, C-CISO in addition to those currently listed?

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Answer 14:

The following IT Security certifications are to be added to the acceptable list of certifications to criteria in Attachment 4.2 and Appendix C to Annex A;

- HISP (Holistic Information Security Practitioner);
- CRISC (Certified in Risk and Information Systems Control);
- CCISO (Certified Chief Information Security Officer).

Attachment 4.2 and Appendix C to Annex A have been revised, see below in Appendix A-5.

Question 15:

Ref ATTACHMENT 4.1 (Revised May 4, 2018), MTC6, MTC8, MTC 10, RTC 6, RTC 8 – These criteria require project references going back, in some cases, ten years and/or number of projects that require extensive reference information ‘... *contract reference information (name, phone number and valid e-mail address)* ...’. It is reasonable to require number of years’ experience, summary of project objectives (etc.), description of services/deliverables, project duration and organization name, however, given the nature of the Security market it is not feasible for Security resources to retain and keep current on all of their past project client contact details. For example, completion of TRA’s tend to be very short-term engagements and most resources deliver a large number of these, and related security assessments. In most cases, those clients have moved on to other Organizations, sometimes to Private Sector or perhaps even retired. Requiring detailed contact information highly restricts access to otherwise fully qualified, specialized resources. For this reason, we request the GoC remove the requirement for ‘*name, phone number and e-mail address*’. Please advise.

Answer 15:

The criteria remains unchanged; however, the Crown will accept references for a minimum of 3 projects. Number of years of experience and number of projects remain unchanged for the mandatory technical criteria MTC6, MTC8, MTC10 and rated technical criteria RTC6 & RTC8 .

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APPENDIX A-5

Amend the RFP as follow:

1. *Part 3 – Bid Preparation Instructions 3.1 (B) Soft Copy Bid Submission (CD or USB) paragraph (i)*

DELETE Section I: Technical Bid – One (1) Soft Copy on a CD or USB key

INSERT Section I: Technical Bid – **Two (2)** Soft Copy on a CD or USB key

2. *At Appendix A to Annex A Resources Assessment Criteria and Response Table is amended as follows:*

DELETE the document is in entirety.

INSERT the revised Appendix to Annex A dated May 10, 2018

3. *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 10, 2018

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

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DELETE the document is in entirety.

INSERT the revised Attachment 4.2 dated May 10, 2018

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APPENDIX C TO ANNEX A (REVISED MAY 10, 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); 		

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	(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.			
MTC2	Removed			
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>		

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	<ul style="list-style-type: none"> • HISP (Holistic Information Security Practitioner); • CCISO (Certified Chief Information Security Officer); • CRISC (Certified in Risk and Information Systems Control); • ISO/IEC 27001 Lead Auditor; • TCNA (Tenable Certified Nessus Auditor); • PCI QSA (Qualified Security Assessor); • NERC CIP (Critical Infrastructure Protection); • CGRC-IT (Certified in IT Governance, Risk Management, and Compliance). <p><i>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</i></p>			
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>	<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>		

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002

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620ZM

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B8926-170507

File No. – N° du dossier

620ZM –B8926-170507

CCC No./ N° CCC – FMS No/ N° VME

	<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(s) 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;</p> <p>(d) the duration, including start and end dates (month and year);</p>			
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	(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:				

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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	Removed				
C.5 PKI Specialist, Level 3					
RTC#	Points-Rated Technical Criteria		Points Rating	Score	Contractor's Response (Cross Reference to Résumé)
RTC1					

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	<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); • HISP (Holistic Information Security Practitioner); • CCISO (Certified Chief Information Security Officer); • CRISC (Certified in Risk and Information Systems Control); • ISO/IEC 27001 Lead Auditor; • TCNA (Tenable Certified Nessus Auditor); 	<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>		
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	<ul style="list-style-type: none"> • PCI QSA (Qualified Security Assessor); • NERC CIP (Critical Infrastructure Protection); • CGRC-IT (Certified in IT Governance, Risk Management, and Compliance). <p><i>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</i></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>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), 	<p>One (1) PKI projects: 2 points</p> <p>Two (2) PKI projects: 4 points</p> <p>Three (3) PKI projects: 6 points</p> <p>Four (4) PKI projects: 8 points</p> <p>Five (5) or more PKI projects: 10 points</p> <p>Maximum: 10 points</p>		

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	<ul style="list-style-type: none">• 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> <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;(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			
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	valid email address) that can confirm the stated experience.			
Maximum Points Available:			14	
Minimum Points Required:			6	
Points Obtained:				

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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> <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 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.				
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 a diploma from a recognized college and/or		2 points will be allotted		

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	<p>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); • HISP (Holistic Information Security Practitioner); • CCISO (Certified Chief Information Security Officer); • CRISC (Certified in Risk and Information Systems Control); • ISO/IEC 27001 Lead Auditor; • TCNA (Tenable Certified Nessus Auditor); • PCI QSA (Qualified Security Assessor); • NERC CIP (Critical Infrastructure Protection); • CGRC-IT (Certified in IT Governance, Risk Management, and Compliance). 	<p>for each university degree, college diploma, or valid or expired certification.</p> <p>2 points each for a Maximum of 4 points.</p>		
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	A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal			
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 section 5.6 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(s) listed under the proposed resource's resume, the following information should be included:</p>	Points per resource per stated number of Incident Management analysis cases for a maximum of 10 points for EACH resource.		

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	<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:			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.

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ATTACHMENT 4.1(Revised May 10, 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>	

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- c) C.3 IT Security TRA and SA&A Analyst, Level 3
- d) C.5 PKI Specialist, Level 3
- e) C.11 IT Security VA Specialist, Level 3
- f) C.12 Incident Management Specialist, Level 2

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.

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

- f) Have a minimum total invoiced amount of:
 - (i) If the Contract was completed in the last 5 years (as of bid closing date):
 - (a) 60% of the value (excluding applicable taxes) of the Initial Contract Period, not including amendments; or
 - (b) at least \$2M (excluding applicable taxes) of the Initial Contract Period, not including amendments; or
 - (ii) If the Contract is on-going in the last 5 years (as of bid closing date):

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	<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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	<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>	

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	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, working within an IM/IT environment 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>	

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	<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>	
MTC7	Removed	

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> <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</p>	

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	<p>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>	
MTC9	Removed	

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

Resource #3: 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)
MTC10	<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"> (e) the specified number of years of Project Experience in accordance with each resource's level; (f) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource; (h) a description of the services and deliverables provided by the resource how they related to the evaluation criteria; (g) the duration, including start and end dates (month and year); (h) 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. 	

2.4 C.11 IT Security VA Specialist, Level 3

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Resource #4: C.11 IT Security VA Specialist, Level 3		
MTC#	Mandatory Technical Criteria	Bidder's Response (Reference to Substantiating Materials included in Bid)
MTC11	<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> <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. 	
MTC12	<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> <ul style="list-style-type: none"> i) At least two of the projects must have been completed for an organization of 5,000+ employees; ii) All completed projects must have required a level of effort of 15 days (112.5 hours) or more; iii) All projects must have been completed within the last 10 years, as of bid closing. 	

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	<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 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. 	
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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 reference contract(s) that can be confirmed and validated by the Client for the reference</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>		
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	<p>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:		10			

2.0 RESOURCES

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

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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 • The GIAC Security Essentials Certification (GSEC); 	<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>		

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	<ul style="list-style-type: none"> • ISACA Certified Information Systems Auditor (CISA); • HISP (Holistic Information Security Practitioner); • CCISO (Certified Chief Information Security Officer); • CRISC (Certified in Risk and Information Systems Control); • ISO/IEC 27001 Lead Auditor; • TCNA (Tenable Certified Nessus Auditor); • PCI QSA (Qualified Security Assessor); • NERC CIP (Critical Infrastructure Protection); • CGRC-IT (Certified in IT Governance, Risk Management, and Compliance). <p>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</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		

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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>		

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	<ul style="list-style-type: none"> • HISP (Holistic Information Security Practitioner); • CCISO (Certified Chief Information Security Officer); • CRISC (Certified in Risk and Information Systems Control); • ISO/IEC 27001 Lead Auditor; • TCNA (Tenable Certified Nessus Auditor); • PCI QSA (Qualified Security Assessor); • NERC CIP (Critical Infrastructure Protection); • CGRC-IT (Certified in IT Governance, Risk Management, and Compliance). <p>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</p>			
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 	<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>		

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	<ul style="list-style-type: none"> ▪ 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> <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 			
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	(name, phone number and valid email address) that can confirm the stated experience.			
Maximum Points Available:		10		
Minimum Points Required:		4		

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

Resource #3 – 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)
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> <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) 	<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>		

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	<ul style="list-style-type: none"> • 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); • HISP (Holistic Information Security Practitioner); • CCISO (Certified Chief Information Security Officer); • CRISC (Certified in Risk and Information Systems Control); • ISO/IEC 27001 Lead Auditor; • TCNA (Tenable Certified Nessus Auditor); • PCI QSA (Qualified Security Assessor); • NERC CIP (Critical Infrastructure Protection); • CGRC-IT (Certified in IT Governance, Risk Management, and Compliance). <p>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</p>			
RTC8	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	2 points per IT System TRA/SA&A for a maximum of 6 points.		

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	<p>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> <ul style="list-style-type: none"> (f) the specified number of years of Project Experience in accordance with each resource’s level; (g) a summary of the project objectives, needs and issues which necessitated the contribution of the proposed resource; 	<p>One (1) project: 2 points Two (2) projects: 4 points Three (3) projects: 6 points</p>		
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	<p>(h) a description of the services and deliverables provided by the resource and how they related to the evaluation criteria;</p> <p>(i) the duration, including start and end dates (month and year);</p> <p>(j) 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		

2.4 C.11 IT Security VA Specialist, Level 3

Resource #4 – 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)
RTC9	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):	2 points will be allotted for each university degree,		

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	<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); • HISP (Holistic Information Security Practitioner); • CCISO (Certified Chief Information Security Officer); • CRISC (Certified in Risk and Information Systems Control); • ISO/IEC 27001 Lead Auditor; • TCNA (Tenable Certified Nessus Auditor); • PCI QSA (Qualified Security Assessor); • NERC CIP (Critical Infrastructure Protection); • CGRC-IT (Certified in IT Governance, Risk 	<p>college diploma, or valid or expired certification.</p> <p>2 points each for a Maximum of 4 points.</p>		
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	<p>Management, and Compliance).</p> <p>A copy of the certification(s), degree(s), and diploma(s) must be included with the proposal</p>			
RTC10	<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</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>		

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	<p>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:		16		
Minimum Points Required:		6		

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3.0 Points Summary

Item	Reference	Maximum Points Available	Minimum Points Required
1	Bidder - Points-Rated Criteria	25	10
2.1	Resource #1 – C.2 IT Security Methodology, Policy & Procedures Analyst, Level 2	14	6
2.2	Resource #2 – C.3 IT Security TRA and Security Assessment and Authorization (SA&A) Analyst, Level 3	10	4
2.3	Resource #3 – C.3 IT Security TRA and Security Assessment and Authorization (SA&A) Analyst, Level 3	10	4
2.4	Resource #4 – C.11 IT Security VA Specialist, Level 3	16	6
	Total Maximum Points Available:	75	
	Total Minimum Points Required:	30	