



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Bid Receiving - PWGSC / Réception des soumissions -  
TPSGC

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau

Quebec

K1A 0S5

Bid Fax: (819) 997-9776

**Revision to a Request for Supply  
Arrangement - Révision à une demande  
pour un arrangement en matière  
d'approvisionnement**

The referenced document is hereby revised; unless  
otherwise indicated, all other terms and conditions of  
the Solicitation remain the same.

Ce document est par la présente révisé; sauf  
indication contraire, les modalités de l'invitation  
demeurent les mêmes.

**Comments - Commentaires**

**Vendor/Firm Name and Address**

Raison sociale et adresse du  
fournisseur/de l'entrepreneur

**Issuing Office - Bureau de distribution**

Mainframe & Business Software Procurement  
Division / Div des achats des ordi principaux et des  
logiciels de gestion  
Terrasses de la Chaudière  
4th Floor, 10 Wellington Street  
4th etage, 10, rue Wellington  
Gatineau  
Quebec  
K1A 0S5

<b>Title - Sujet</b> RFSA - SaaS Method of Supply (GC)	
<b>Solicitation No. - N° de l'invitation</b> EN578-191593/F	<b>Date</b> 2019-05-16
<b>Client Reference No. - N° de référence du client</b> 20191593	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> 003eem.EN578-191593	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EEM-003-35660	
<b>Date of Original Request for Supply Arrangement</b> 2019-05-10 <b>Date de demande pour un arrangement en matière d'app. originale</b>	
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2022-05-10</b>	<b>Time Zone Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Boyer, Tania	<b>Buyer Id - Id de l'acheteur</b> 003eem
<b>Telephone No. - N° de téléphone</b> (613) 858-9232 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		



**REQUEST FOR SUPPLY ARRANGEMENT (RFSA)  
SAAS METHOD OF SUPPLY (GC CLOUD)  
SOLICITATION NUMBER: EN578-191593/F  
PUBLIC SERVICE AND PROCUREMENT CANADA (PSPC)**

**AMENDMENT 001**

**This Amendment 001 is raised to:**

- 1.0 Incorporate the Form 6 – Supply Chain Integrity (SCI) Submission Template to the RFSA;**
- 2.0 Respond to questions received regarding the RFSA, as detailed in Section 2.0, below; and**
- 3.0 Make changes to the RFSA as detailed in Section 3.0, below.**

**1.0 Incorporate the Form 6 – Supply Chain Integrity (SCI) Submission Template to the RFSA:**

See Form 6 – Supply Chain Integrity (SCI) Submission Template attached under the Notice of Proposed Procurement (NPP) section. If you wish to receive any editable documents and/or forms please send your request at: [TPSGC.LENQS-SAAS.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.LENQS-SAAS.PWGSC@tpsgc-pwgsc.gc.ca).

**2.0 Respond to questions regarding the RFSA:**

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

QUESTIONS	ANSWERS
<b>Q.1</b> Are the Submissions due by May 10, 2022?	<b>A.1</b> Canada intends to begin reviewing Submissions on June 17, 2019 on an ongoing basis, and will prioritize review of the Submissions from Suppliers with SaaS Solutions and Services that are hosted by a qualified Cloud Service Provider.  Suppliers may present a Submission for a Supply Arrangement at any time by responding to the most recent terms and conditions posted on GETS. Canada reserves the right to issue Supply Arrangements to Suppliers who present a Submission that meets all of the mandatory criteria of the RFSA throughout the entire period of the RFSA. Evaluations of such Submissions will be processed on an ongoing basis.



**3.0 The following clauses and conditions are incorporated into the RFSA:**

**A. REQUEST FOR SUPPLY ARRANGEMENT (RFSA) DOCUMENT.**

**1. UNDER “PART 6 - SUPPLY ARRANGEMENT, Section 6.2 - Security Requirements”:**

**DELETE:**

“Note to Suppliers: This RFSA contains the essential mandatory security requirements to qualify as a Supplier in the SA. Different or additional security levels may apply to Clients using the SA or their Work requirements, for example, security clearances for Suppliers or Supplier resources. Additional security requirements may be included in a subsequent bid solicitation, contract or task authorization under a contract issued under this SA, as applicable.”

**REPLACE WITH:**

“Note to Suppliers: This RFSA contains the essential mandatory security requirements to qualify as a Supplier in the SA. Canada reserves the right to adjust the Security Requirements or Security Requirement levels identified in this Supply Arrangement at any time during the RFSA process or after the supply arrangement has been issued. Qualified Suppliers will not be exempt from meeting all security requirements on an ongoing basis, and may be required to submit additional information, be subjected to additional security evaluation. Suppliers who do not meet then current Security Requirements may lose their qualified status.

Different or additional security levels may apply to Clients using the SA or their Work requirements, for example, security clearances for Suppliers or Supplier resources. Additional security requirements may be included in a subsequent bid solicitation, contract or task authorization under a contract issued under this SA, as applicable.”



**B. ANNEX F - RESULTING CONTRACT CLAUSES DOCUMENT.**

**1. UNDER “Appendix D – Security Requirements for Canadian Contractor”:**

**DELETE the Title of “Appendix D – Security Requirements for Canadian Contractor”.**

**REPLACE WITH: “Appendix E – Security Requirements for Canadian Contractor”.**

**2. UNDER “Appendix E – Security Requirements for Foreign Contractor”:**

**DELETE the Title of “Appendix E – Security Requirements for Foreign Contractor”.**

**REPLACE WITH: “Appendix F – Security Requirements for Foreign Contractor”.**

**3. ABOVE “Appendix E – Security Requirements for Canadian Contractor AND Appendix F – Security Requirements for Foreign Contractor”:**

**ADD:**

“Requirements being procured using the Supply Arrangement may also require Suppliers (Canadian and foreign) to have Secret security clearance. Suppliers can start the screening process for Organization and Personnel Security Screening at their earliest convenience. Details can be found at: <https://www.tpsgc-pwgsc.gc.ca/esc-src/enquete-screening-eng.html>. If required, Suppliers may contact the Supply Arrangement Authority who will sponsor any Organization and Personnel Security Screening requests.”

**ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR SUPPLY ARRANGEMENT REMAIN  
UNCHANGED.**

**FORM 6 - SCSI Submission Form**

<b>PROCUREMENT NAME:</b>	
SOLICITATION #:	
BIDDER NAME:	
BIDDER DUNS:	

Supply Chain Security Information SUBMISSION FORM
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## IT Product List

[illegible]



## Help

Field	Guide	Notes
SCSI Form 6 Cover		
PROCUREMENT NAME	<p>If not applicable, leave blank.</p> <p>Otherwise, provide any name associated with this multi-line procurement (i.e. WTD Print, Project Telesto).</p>	
SOLICITATION #:	<p>If not applicable, leave blank.</p> <p>Otherwise, provide the solicitation number for this multi-line procurement.</p>	
BIDDER NAME	<p>If not applicable, leave blank.</p> <p>Enter the name of the lead organization providing the bid submission.</p>	
BIDDER DUNS Number	<p>If not applicable, leave blank.</p> <p>Enter the DUNS number of the lead organization providing the bid submission. If the company does not have a DUNS number, or you are unable to find one, please fill out the requested information on "C - Ownership Information". Ownership information consists of the top 5, by percentage, investors and owners of the company. The names provided for investors and owners should be those found in investment or ownership documents for the company in question.</p>	
IT PRODUCT LIST		
OEM Name	Enter the name of the original equipment manufacturer (OEM) of the product that is being ordered.	Only products that qualify for supply chain integrity assessments should be included in



OEM DUNS Number	Enter the DUNS number of the OEM. The Data Universal Numbering System (DUNS) is a unique nine-digit number assigned to each physical location of a businesses. It is a worldwide standard and is used to determine the credit score of a company. If the company does not have a DUNS number, or you are unable to find one, please fill out the requested information on "C - Ownership Information". Ownership information consists of the top 5, by percentage, investors and owners of the company. The names provided for investors and owners should be those found in investment or ownership documents for the company in question.	<p>this list. Power cables, rack blanking panels, warranty costs, shipping costs, and similar other non-ICT items should not be included. If these products are found in this form, it will be sent back as incorrect and no assessment will be performed.</p> <p>This should follow the "Product" definition of "hardware (or software) that operates at the data link layer of the Open Systems Interconnection model (OSI Model) Layer 2 and above"</p>
Product Name	Enter the OEM's name for the product.	
Model Number	Enter the OEM's model and/or version number of the product.	
Product URL	Enter the URL of the OEM's webpage for the product.	
Vulnerability Information	<p>Enter information concerning the last 5 security issues that were reported about the product. If the OEM posts this information to the CVE website, list the CVE numbers <b>separated by semi-colons (;)</b>.</p> <p>If the OEM does not post this information to the CVE website, you will need to ask the OEM directly for security vulnerability information and provide this information to the Canadian Centre for Cyber Security. If this is the case for a particular product, enter "see attached information" in the relevant field(s).</p>	
Supplier Name	<p>Enter the name of the supplier (i.e. sub-contractors, re-seller, distributor, sub-processors, etc.) of the product that is being ordered. This includes any business entity involved in producing products or services to help complete the bidding requirements.</p> <p><b>For PISA, NMISO, or similar lists, this field may be left blank.</b></p>	
Supplier URL	<p>Enter the URL of the supplier's webpage for the product.</p> <p><b>For PISA, NMISO, or similar lists, this field may be left blank.</b></p>	

Supplier DUNS Number	<p>Enter the DUNS number of the Supplier. The Data Universal Numbering System (DUNS) is a unique nine-digit number assigned to each physical location of a businesses. It is a worldwide standard and is used to determine the credit score of a company. If the company does not have a DUNS number, or you are unable to find one, please fill out the requested information on "C - Ownership Information". Ownership information consists of the top 5, by percentage, investors and owners of the company. The names provided for investors and owners should be those found in investment or ownership documents for the company in question.</p> <p><b>For PISA, NMSO, or similar lists, this field may be left blank.</b></p>	
OWNERSHIP INFORMATION		
OEM or Supplier name	Enter the name of the original equipment manufacturer (OEM) of the product that is being ordered, or enter the name of the supplier (i.e. sub-contractors, re-seller, distributor, sub-processors, etc.) of the product or service that is being ordered.	<p>It is only necessary to fill out entries in "C- Ownership Information" if a DUNS number cannot be supplied for the corporate entity.</p> <p>Each piece of provided information must be found on its own line in its own cell in the spreadsheet.</p>
Ownership	Ownership information consists of the top 5, by percentage, owners of the OEM or Supplier. The names provided for owners should be those found in ownership documents for the company in question.	
Investors	Investor information consists of the top 5, by percentage, investor in the OEM or Supplier. The names provided for owners should be those found in investment documents for the company in question.	
Executives	List the executives and members of the board of directors for the company in question.	
Country / Nationality	The country which an individual listed has their primary nationality or the country in which a corporate entity is registered.	
Corporate website link	For each of OEM or Supplier name, Ownership, Investors, and Executives listed above provide a URI / URL to the information that supports the claims listed in each of the fields.	



Example Ownership Information

OEM or Vendor name	Ownership	Investors	Executives	Country / Nationality	Corporate website link
newkid software	Mr. A (60%)			Canada	newkid.com/profiles/mra
newkid software	Ms. B (30 %)			France	newkid.com/profiles/msb
newkid software	Mr. C (10%)			United States	newkid.com/profiles/mrc
newkid software		Company A (10%)		United States	newkid.com/investor_relations/filings
newkid software		Company B ( 9%)		China	newkid.com/investor_relations/filings
newkid software		Company C ( 8%)		South Korea	newkid.com/investor_relations/filings
newkid software		Company D ( 5%)		Canada	newkid.com/investor_relations/filings
newkid software		Company E ( 5%)		Spain	newkid.com/investor_relations/filings
newkid software			Mr. A	Canada	newkid.com/profiles/mra
newkid software			Ms. B	France	newkid.com/profiles/msb
newkid software			Mr. Q	Portugal	newkid.com/profiles/mrq