



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

Title - Sujet RFSA - SaaS Method of Supply (GC)	
Solicitation No. - N° de l'invitation EN578-191593/F	Date 2020-02-07
Client Reference No. - N° de référence du client 20191593	Amendment No. - N° modif. 011
File No. - N° de dossier 003eem.EN578-191593	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$EEM-003-35660	
Date of Original Request for Supply Arrangement 2019-05-10 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2022-05-10	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Address Enquiries to: - Adresser toutes questions à: Boyer, Tania	Buyer Id - Id de l'acheteur 003eem
Telephone No. - N° de téléphone (613) 858-9232 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité 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

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
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)		
For the Minister - Pour le Ministre		



PUBLIC SERVICE AND PROCUREMENT CANADA (PSPC)

Amendment no. 011 to Request for Supply Arrangement (RFSA) for

SaaS Method of Supply (GC CLOUD)

Buy&Sell Solicitation Reference Number: EN578-191593/F

THIS AMENDMENT 011 IS RAISED TO:

- 1.0 Notify the industry when the first round of Submissions will be evaluated by the Canadian Centre for Cyber Security (CCCS) and give specifications on how to apply, as detailed in Section 1.0, below.

1.0 Information on the first round of Submissions that will be onboarded by CCCS:

QUESTIONS	ANSWERS
Q.51 When will the first round of Submissions be evaluated by the Canadian Centre for Cyber Security (CCCS)?	A.51 Beginning at 9 a.m. on February 10, 2020, the first round will be open and Submissions will be accepted by the CCCS Client Centre at contact@cyber.gc.ca in order to onboard Suppliers into the CCCS IT Security (ITS) Assessment Program. At 2 p.m. on March 6 th , 2020 the first intake window will close. Suppliers will be notified of the time and date of opening and closing of the second round of onboarding via Buy & Sell.
Q.52 How do we make a Submission to the CCCS SaaS IT Security Assessment Program?	A.52 To make a submission to the CCCS SaaS IT Security Assessment Program, a Bidder must complete the following steps: 1) Request the necessary public key for the CCCS Pretty Good Privacy (PGP) key and form to start the onboarding process by contacting the CCCS Contact Centre: contact@cyber.gc.ca or 613-949-7048 or 1-833-CYBER-88. The CCCS Client Services team will reply with the form and instructions as needed; 2) Prepare to enter into a bi lateral non-disclosure agreement (NDA) with the CCCS; 3) Suppliers who meet the requirements under Annex A – Qualifications Requirements for Tier 1 (Protected A) or Tier 2 (Protected B) of the RFSA will provide all documentation for the assessment to the CCCS Contact Centre. When providing documents, PGP encryption program credentials should be used to encrypt the documents. If Suppliers use an alternate encryption method (i.e. a password) CCCS can also collect documents at that time. For additional information on the onboarding process, Suppliers should refer to the Annex L – SaaS IT Security (ITS) Assessment Program: Onboarding Process under the Amendment 007 of the RFSA or/and contact contact@cyber.gc.ca ; and 4) The RFSA is intended to be a collaborative qualification process. Should the Submission not be complete the CCCS Contact Centre will contact the Supplier and request clarifications and/or missing documents, if required.