



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 2020-07-30
Client Reference No. - N° de référence du client 20191593	Amendment No. - N° modif. 014
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. 014 to Request for Supply Arrangement (RFSA) for

SaaS Method of Supply (GC CLOUD)

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

THIS AMENDMENT 014 IS RAISED TO:

- 1.0** Respond to questions received regarding the RFSA, as detailed in Section 1.0, below;
2.0 Replace Part 6 – Supply Arrangement in its entirety with an updated version, as detailed in Section 2.0, below;
3.0 Add Annex M – Supply Arrangement Quarterly Reports Template as detailed in Section 3.0, below; and
4.0 Add Annex N – List of Approved PWGSC and Client Authorities s detailed in Section 4.0, below.

1.0 Respond to questions regarding the RFSA

QUESTIONS	ANSWERS
<p>Q.63 Can you please clarify what classifies the data for "up to Protected B" for Tier 2 of the Annex A – Qualification Requirements of the RFSA?</p>	<p>A.63 "Protected B" applies to information which, if compromised, could result in grave injury such as loss of reputation or competitive advantage.</p> <p>Examples of Protected B information:</p> <ul style="list-style-type: none"> • Solicitor-client privilege • Contract negotiations • Treasury Board submissions, unless the contents dictate otherwise • Government decision-making documents • Performance evaluations and character references • Trade secrets • Information gathered in the course of an investigation, criminal, medical, psychiatric or psychological records • Tax returns (when completed) • SIN plus another personal identifier (e.g. name) • Auditing techniques and thresholds • Internal SSC procedures that are not publicly available • Employee performance evaluations • Medical, psychiatric or psychological reports • Reports compiled and identifiable as part of an investigation into a possible law violation • Reports describing an individual's finances (i.e., income, assets, liabilities, net worth, bank balances), financial history or activities, or creditworthiness • Personal recommendations or evaluations, character references or performance evaluations • Third party business information provided in confidence (where resulting injury, from compromise, could result in serious injury) • Information relating to the race, ethnic origin, color, religious or political beliefs and associations or lifestyle concerning an individual • Information expected to prejudice the competitive position of a third party • Test results • Character references • Conflict of interest • Personnel screening consent and authorization • Pay <p>For more information, please also refer to PSPC's levels of security: https://www.tpsgc-pwgsc.gc.ca/esc-src/protection-safeguarding/niveaux-levels-eng.html#s2.</p>
<p>Q.64 Can you please clarify what classifies the data for "up to Protected A" for Tier 1 of the Annex A – Qualification Requirements of the RFSA?</p>	<p>A.64 "Protected A" applies to information whose compromise could reasonably be expected to limited injury to non-national interests. Unauthorized disclosure could result in:</p> <ul style="list-style-type: none"> • A privacy breach

QUESTIONS	ANSWERS
	<p>Examples of Protected A information:</p> <ul style="list-style-type: none"> • Date of birth • Home address and telephone number • Contracts and tenders • Exact salary • SIN with no other personal identifiers • Letters of offer • Personnel Record Identifier (PRI) • Individual Learning Plan • An individual's linguistic profile • Political affiliation • Third party business information provided in confidence (where compromise could result in injury) • Purchase requisitions • Contracts <p>NOTE: Individually, these data elements are Protected A. However, these data elements constitute Protected B when compiled, such as in an employee or client file.</p> <p>For more information, please also refer to PSPC's levels of security: https://www.tpsgc-pwgsc.gc.ca/esc-src/protection-safeguarding/niveaux-levels-eng.html#s2.</p>

2.0 Part 6 – Supply Arrangement of solicitation EN578-191593/F is hereby deleted in its entirety and replaced with the editable version under the Attachments section of the Tender Notice page: RFSA - SaaS Method of Supply (GC Cloud) (EN578-191593/F).

3.0 Annex M – Supply Arrangement Quarterly Reports Template is hereby inserted as follow:

ANNEX M – SUPPLY ARRANGEMENT QUARTERLY REPORTS TEMPLATE

No.	Contract No.	Contract Amd. No.	Contract or Contract Amd. Award Date	Contract Expiry Date	Name of Authorized Signing Authority (As per Annex N)	Department of Contracting Authority
1						
2						
3						
4						
5						

Quarterly Reports must be submitted to the Supply Arrangement Authority via email to IPSGC.LENQS-SAAS.PWGSC@tpsgc-pwgsc.gc.ca by each quarter's due date as specified in section 5. Supply Arrangement Reporting.

Definitions / Instructions:

- No.:** Suppliers are required to report each line item separately
- Contract No.:** The Contract number is unique to each Contract and is listed on page 1 of each Contract
- Contract Amd. No.:** The number of the contract amendment, if applicable
- Contract or Contract Amd. Award Date:** Enter the date on page one of either the contract or the contract amendment as applicable
- Contract Expiry Date:** Enter the contract expiry date, found in the terms and conditions of the contract, not including optional periods.
- Name of Authorized Signing Authority:** Enter the name of the Contracting Authority (i.e. name of the person who signed the Contract)
- Department of Contracting Authority:** Enter the name of the department of the contracting authority.
- Name of Client Department:** Enter the name of the client department, indicated in the Technical Authority clause of the SaaS Contract.
- Part No.:** Enter the Manufacturer's Part Number from Annex C - SaaS Solutions and Professional Services Ceiling Prices
- Product Name:** Enter the Product Name from the issued contract
- Qty:** Enter the quantity for each item
- Contract Unit Price:** Enter the Unit Price, not including GST/HST/QST
- Total Price:** Enter the Total Price, not including GST/HST/QST
- Value-Added Reseller:** Enter the Reseller assigned to fulfill the contract, if applicable

4.0 Annex N - List of Approved PSPC is hereby inserted as follow:

ANNEX N – LIST OF APPROVED PSPC AND CLIENT AUTHORITIES

(will be added once available)