



RETURN BIDS TO:

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Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau

Québec

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

étage/Floor

Gatineau

Québec

K1A 0S5

Title - Sujet IT Security/Business Continuity Sécurité des TI /continuité des activités	
Solicitation No. - N° de l'invitation 45045-200073/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 000012052	Date 2022-07-14
GETS Reference No. - N° de référence de SEAG PW-\$\$ZM-613-41037	
File No. - N° de dossier 613zm.45045-200073	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2022-08-02 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Pierre, Anoule	Buyer Id - Id de l'acheteur 613zm
Telephone No. - N° de téléphone (613) 858-8317 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Solicitation No. – N° de l’invitation 45045-200073/A	Amd. No – N° de la modif. 002	Buyer ID – Id de l’acheteur 613ZM
Client Ref. No. – N° de réf. De client 45045-200073	File No. – N° du dossier 613ZM-45045-200073	CCC No./ N° CCC – FMS No/ N° VME

SOLICITATION AMENDMENT 002

This amendment is raised to:

- 1. Provide answers to Bidder’s questions in relation to this solicitation.**

QUESTIONS:

Question #3:

Are there any incumbent contractors already engaged in performing this work? If so, please identify them.

Answer #3:

No, there is no incumbent.

Question #4:

Can criterion MTC5 be satisfied through demonstration of equivalency to 70% of the tasks and deliverables associated with the required roles, as is the case for MTC1?

Answer #4:

Equivalent resource categories similar to the clause in MTC1 are acceptable for MTC5 BILLED DAYS CONTRACT EXPERIENCE, RTC1, EXPERIENCE SUPPLYING CORE RESOURCES and RTC2 EXPERIENCE SUPPLYING RESOURCES.

Equivalent resource categories are accepted upon providing clear and concise task mapping of 70% of the tasks and deliverables and responsibilities of the resource category demonstrating a match to the resource category requested as defined in the Request for Proposal (RFP).

Question #5:

As criterion RTC1 is an extension of criterion MTC1, can demonstration of equivalency to 70% of the tasks and deliverables associated with the required roles be used to fulfill the requirement?

Answer 5

Equivalent resource categories similar to the clause in MTC1 are acceptable for MTC5 BILLED DAYS CONTRACT EXPERIENCE, RTC1, EXPERIENCE SUPPLYING CORE RESOURCES and RTC2 EXPERIENCE SUPPLYING RESOURCES.

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Equivalent resource categories are accepted upon providing clear and concise task mapping of 70% of the tasks and deliverables and responsibilities of the resource category demonstrating a match to the resource category requested as defined in the Request for Proposal (RFP).

Question #6:

For criterion RTC2, can demonstration of equivalency to 70% of the tasks and deliverables associated with the required roles be used to fulfill the requirement?

Answer #6:

Equivalent resource categories similar to the clause in MTC1 are acceptable for MTC5 BILLED DAYS CONTRACT EXPERIENCE, RTC1, EXPERIENCE SUPPLYING CORE RESOURCES and RTC2 EXPERIENCE SUPPLYING RESOURCES.

Equivalent resource categories are accepted upon providing clear and concise task mapping of 70% of the tasks and deliverables and responsibilities of the resource category demonstrating a match to the resource category requested as defined in the Request for Proposal (RFP).

Question #7:

Criterion RTC4 penalizes vendors who have achieved ISO certification but have not continued to pay the cost of maintaining the certification. Given that these costs must then be passed on to the client, this approach is not advantageous for the Crown. Would the Crown consider accepting ISO certifications which have not been maintained as an ongoing cost as full-points demonstration of the bidder's commitment to quality in core practices?

Answer #7:

The crown will accept an ISO certification at full points if the expiration is within the last 2 years. La Couronne acceptera une certification ISO, des points maximum, si la certification est expiré durant les deux dernières années.

Question #8:

MTC1, MTC5, RTC1 and RTC2 all require demonstrated experience in specific categories. As with most TBIPS Solicitations, equivalent resource categories are accepted that meet 50% or more of the tasks outlined in the Statement of Work. For example, several categories are closely matched and, in fact, provide same or similar services. Would the Crown please confirm it will accept equivalencies for same or similar resource categories that meet 50% or more of the tasks outlined in the Solicitation Statement of Work for MTC1, MTC5, RTC1 and RTC2?

Answer #8:

No the crown will maintain the 70% tasks requirement.

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Question #9

The current Basis of Selection in this solicitation is 60/40 (Total Technical Score of 60 and Total Financial Score of 40). This methodology of putting almost equal weighting on Technical Score and Financial Score and typically results in contracts with low rates, which can occasionally work for contracts with more common and mainstream technologies. However, we know that the market to deliver IT Security and Business Continuity resources, is price competitive and rates are required to drive the quality of resources required to fulfill these roles. The only methodology that would work to ensure the Crown ends up with a contract with market rates and quality resources is to lower the weighting on the Financial Score and increase the weighting on the Technical Score. Would the Crown consider changing the Total Technical Score to 70 and the Total Financial Score to 30?

Answer 9

Yes, the crown will adjust the Basis of Selection to 70/30. Oui, la Couronne ajustera la «base de sélection» au niveau de 70/30

Question #10

Is there currently, or has there been in the past year, an incumbent performing the duties described in the solicitation?

If so, can you please provide the name of the incumbent company, the contract duration, and the total contract value?

Answer 10

No, there is no incumbent.

Question #11

With respect to MTC1, please confirm Bidders must complete Form M1-1 including the client signature portion for each reference submitted for this requirement? The inclusion of client signatures will ensure Statistics Canada receives accurate billing information, verified by the client.

Answer 11

Yes, M1-1 forms must be completed for each relevant requirement.

Question #12

Form M1-1 currently has a the following line for Bidders to complete: “The value of the contract (not including amendments and applicable taxes).” Please confirm Bidders should complete this line using the **billed value** on the contract for only the core resource categories listed, per the M1 requirement?

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Answer 12

Yes, this should be amended to billed value.

Question #13

With respect to M1, ‘Form M1-2 – Resource Billed Days’ does not appear to be relevant to the MTC1 criteria, which asks Bidders to demonstrate contract billed value within the core resource categories. For example, the form contains a line requesting “The start and end dates (MM/DD/YYYY) for billable days during a period of one year within the last three years as of the bid solicitation publication date” as well as a line requesting “Total number of billed days”. Could Canada please confirm Bidders do not need to complete Form M1-2 for MTC1 contracts?

Answer 13

Form M1-2 applies to MTC5 not MTC1

Question #14

Section 4.4 ‘Basis of Selection’ is currently evaluating Bidders based on a weighting of 60% Technical Score/40% Financial Score. The IT security and business continuity professional services market is highly competitive and requires skilled professionals with industry experience and professional certifications. By applying such a significant weight to the financial score, Statistics Canada is at risk of low-cost bids winning the RFP and being unable to deliver the required professional services.

Given the importance of IT security and business continuity services within the Government of Canada, we believe using this basis of selection is putting Statistics Canada and its services at significant risk. Many recent TBIPS Tier 2 RFP’s have recognized this risk and issued RFP’s with a Basis of Selection of 70% Technical/30% Financial. As such, would Canada consider amending the Basis of Selection to be as follows: “the greatest possible Total Technical Score is 70 while the greatest possible Total Financial Score is 30”?

Answer 14

Yes, the crown will adjust the Basis of Solicitation to 70/30.

Question #15

Given the high volume of large RFP’s out to tender and the complex requirements of this requirement. We kindly request a one week extension to the closing date.

Answer 15

One week extension has been provided with solicitation amendment 01. The current closing Date is August 2, 2023.



Contract Number / Numéro du contrat

45045-200073

 Security Classification / Classification de sécurité
 UNCLASSIFIED

SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine Statistics Canada		2. Branch or Directorate / Direction générale ou Direction Information Technology Consulting Services
3. a) Subcontract Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant	
4. Brief Description of Work / Brève description du travail For the provision of IT Professional Services to perform, verify, analyze, test, design, assess and monitor IT/Cyber security and business continuity activities for organizational programs, applications and systems. (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c.)		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c.)		<input type="checkbox"/> No Non <input checked="" type="checkbox"/> Yes Oui
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input checked="" type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions Aucune restriction relative à la diffusion <input checked="" type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>
Not releasable À ne pas diffuser <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:
7. c) Level of information / Niveau d'information		
PROTECTED A PROTÉGÉ A <input checked="" type="checkbox"/>	NATO UNCLASSIFIED <input type="checkbox"/>	PROTECTED A <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input checked="" type="checkbox"/>	NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED B <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED C <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input checked="" type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
SECRET SECRET <input checked="" type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	TOP SECRET TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>



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Security Classification / Classification de sécurité UNCLASSIFIED

PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui
If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? No / Non Yes / Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :
Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

- | | | | |
|---|---|--|--|
| <input checked="" type="checkbox"/> RELIABILITY STATUS
COTE DE FIABILITÉ | <input type="checkbox"/> CONFIDENTIAL
CONFIDENTIEL | <input checked="" type="checkbox"/> SECRET
SECRET | <input type="checkbox"/> TOP SECRET
TRÈS SECRET |
| <input type="checkbox"/> TOP SECRET- SIGINT
TRÈS SECRET - SIGINT | <input type="checkbox"/> NATO CONFIDENTIAL
NATO CONFIDENTIEL | <input type="checkbox"/> NATO SECRET
NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET
COSMIC TRÈS SECRET |
| <input type="checkbox"/> SITE ACCESS
ACCÈS AUX EMPLACEMENTS | | | |

Special comments:
Commentaires spéciaux :

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.
REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No / Non Yes / Oui
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? No / Non Yes / Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? No / Non Yes / Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? No / Non Yes / Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? No / Non Yes / Oui



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 Security Classification / Classification de sécurité
 UNCLASSIFIED
PART C - (continued) / PARTIE C - (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC						
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET	
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL	A		B	C	CONFIDENTIEL				
Information / Assets Renseignements / Biens Production																	
IT Media / Support TI																	
IT Link / Lien électronique																	

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

No
Non

Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

No
Non

Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



Contract Number / Numéro du contrat

45045-200073

Security Classification / Classification de sécurité
UNCLASSIFIED**PART D - AUTHORIZATION / PARTIE D - AUTORISATION**

13. Organization Project Authority / Chargé de projet de l'organisme

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature
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Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
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14. Organization Security Authority / Responsable de la sécurité de l'organisme

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature
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Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
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15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?	<input type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
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16. Procurement Officer / Agent d'approvisionnement

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature	Digitally signed by Pierre, Anoule Date: 2022.07.14 14:30:52 -04'00'
Anoule Pierre	Supply Specialist	Pierre, Anoule	

Telephone No. - N° de téléphone 613-858-8317	Facsimile No. - N° de télécopieur 819-956-2675	E-mail address - Adresse courriel Anoule.Pierre@tpsgc-pwgsc.gc.ca	Date Feb. 17, 2022
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17. Contracting Security Authority / Autorité contractante en matière de sécurité

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature	Digitally signed by Saumur, Jacques 0 Date: 2019.10.30 08:26:37 -04'00'
Jacques Saumur	Quality Assurance Officer	Saumur, Jacques 0	

Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel jacques.saumur@tpsgc-pwgsc.gc.ca	Date
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