



ADDENDUM No. 002

RFP No: SEN-060 22/23

Title: SENATE RESOURCE MANAGEMENT SYSTEM (ERP) THREAT AND RISK ASSESSMENT (TRA)

The following shall be read in conjunction with and shall form an integral part of the Bid and resulting Contract documents. All other terms and conditions remain the same.

Amendment:

Delete Mandatory Criteria Table: M4, Page 12 of 40

MANDATORY CRITERIA TABLE			
Mandatory Criteria	Submission Requirements	Met / Not Met	Cross Reference
<p>M4. References</p> <p>The Bidder must provide a list of two (2) references (one must be a Canadian federal government department) to whom they have provided similar services for a minimum period of one (1) year within the last five (5) years.</p> <p>The Senate of Canada may contact the references to confirm that the work was completed in a satisfactory manner.</p> <p>References should be available two (2) weeks after the closing of the RFP.</p>	<p>In order to meet this mandatory criterion, the bidder must provide the following information for each reference:</p> <ul style="list-style-type: none"> the name of the organization for which the work was performed; the name of the project lead within the organization for which the work was performed; the current email address and/or current telephone number for the project lead; 		

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MANDATORY CRITERIA TABLE			
Mandatory Criteria	Submission Requirements	Met / Not Met	Cross Reference
<p>These two references will be evaluated in R4 - Bidder References below.</p> <p>Note: The Senate of Canada cannot be used as a reference</p>	<ul style="list-style-type: none"> the start and end date of the work performed; a detailed summary of the work performed; and a summary of feedback or evaluation results from the organization for which the work was performed, if available. <p>All information requested must be provided under Mandatory Criterion (M4) in your submission</p> <p>Failure to provide this information will result in your bid being given no further consideration.</p>		

Replace with:

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MANDATORY CRITERIA TABLE			
Mandatory Criteria	Submission Requirements	Met / Not Met	Cross Reference
<p>M4. References</p> <p>The Bidder must provide a list of two (2) references (one must be a Canadian federal government department) (Note: If the bidder is unable to provide a reference from a Canadian federal government department, the Senate will accept two (2) references from provincial governments), to whom they have provided similar services for a minimum period of one (1) month within the last five (5) years.</p> <p>The Senate of Canada may contact the references to confirm that the work was completed in a satisfactory manner.</p> <p>References should be available two (2) weeks after the closing of the RFP.</p> <p>These two references will be evaluated in R4 - Bidder References below.</p>	<p>In order to meet this mandatory criterion, the bidder must provide the following information for each reference:</p> <ul style="list-style-type: none"> • the name of the organization for which the work was performed; • the name of the project lead within the organization for which the work was performed; • the current email address and/or current telephone number for the project lead; • the start and end date of the work performed; • a detailed summary of the work performed; and • a summary of feedback or evaluation results from the organization for which the 		

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MANDATORY CRITERIA TABLE			
Mandatory Criteria	Submission Requirements	Met / Not Met	Cross Reference
Note: The Senate of Canada cannot be used as a reference	<p>work was performed, if available.</p> <p>All information requested must be provided under Mandatory Criterion (M4) in your submission</p> <p>Failure to provide this information will result in your bid being given no further consideration.</p>		

Amendment:

Delete: Rated Evaluation Criteria table, Page 15 of 40:

TABLE B – TECHNICAL EVALUATION CRITERIA		
TECHNICAL MERIT Point-Rated Technical Criterion	Maximum Number of Points Available	Cross- Reference Section
R7. Unit 4 Technology	Maximum 40 points	

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TABLE B – TECHNICAL EVALUATION CRITERIA		
TECHNICAL MERIT Point-Rated Technical Criterion	Maximum Number of Points Available	Cross- Reference Section
The bidder must demonstrate they have exhaustive expertise with Unit 4 technology and significant experience in conducting IT Security Risk Assessments with Enterprise Resource Planning (ERP) systems.	<p>1–5 points: Information provided demonstrates that the bidder has basic measures and technology solutions in place to ensure the encryption of data that is Senate information in transit.</p> <p>6–10 points: Information provided demonstrates that the bidder has moderate measures and technology solutions in place to ensure the encryption of data that is Senate information in transit.</p> <p>11–15 points: Information provided demonstrates that the bidder has comprehensive measures and technology solutions in place to ensure the encryption of data that is Senate information in transit.</p>	

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TABLE B – TECHNICAL EVALUATION CRITERIA		
TECHNICAL MERIT Point-Rated Technical Criterion	Maximum Number of Points Available	Cross- Reference Section
<p>R7. Unit 4 Technology</p> <p>The bidder must demonstrate they have exhaustive expertise with Unit 4 technology and significant experience in conducting IT Security Risk Assessments with Enterprise Resource Planning (ERP) systems.</p>	<p>Maximum 40 points</p> <p>1–13 points: Information provided demonstrates that the bidder has basic measures and technology solutions in place to ensure the encryption of data that is Senate information in transit.</p> <p>14–26 points: Information provided demonstrates that the bidder has moderate measures and technology solutions in place to ensure the encryption of data that is Senate information in transit.</p> <p>27–40 points: Information provided demonstrates that the bidder has comprehensive measures and technology solutions in place to ensure the encryption of data that is Senate information in transit.</p>	

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