# Request for Proposal (RFP) under Competitive Method 1 against the Temporary Help Services (THS) for the National Capital Region (NCR) method of supply

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# **PART A: General information**

This requirement is issued by the following department: Department of National Defence (DND)

The RFP reference number for this solicitation is: S4714424

The terms and conditions set out in the <u>Supply Arrangement for Temporary Help Services in the National Capital Region</u>between the SA holder and Canada, as represented by the Minister of Public Works and Government Services Canada (PWGSC), are hereby incorporated into this document. The SA holder offers and agrees to sell and supply to the Minister, upon the terms and conditions set out herein, including the attachments hereto, the services listed herein and on any attached sheets at the price(s) set out therefore. Responses to a RFP by an SA holder will be considered as an offer to sell.

<u>2003, Standard Instructions - Goods or Services - Competitive Requirements</u> (Latest version available in the Standard Acquisition Clauses and Conditions (SACC) Manual at bid closing <u>- Buyandsell.gc.ca</u>) are incorporated into this document by reference with the following alteration: as per subsection "05 Submission of bids", bids to this solicitation will remain open for acceptance for a period of 15 days.

#### 1. Invitation to bid

Department of National Defence (DND) has a requirement for work that falls under the THS for the NCR supply arrangement. This requirement is open to the following THS for the NCR supply arrangement holders:

ADRM Technology Consulting Group Corp.

Cache Computer Consulting Corp.

Dalian Enterprises and Coradix Technology Consulting, in Joint Venture

**DBHS Security Consulting Inc** 

H2 ANALYTICS INC.

IT/Net - Ottawa Inc.

Maverin Inc.

PRECISIONERP INCORPORATED

Procom Consultants Group Ltd.

Prologic Systems Ltd.

Protak Consulting Group Inc.

PureLogic IT Solutions Inc

S.I. SYSTEMS ULC

Tech4soft Inc.

The AIM Group Inc.

The name and co-ordinates of the contracting authority can be found in Part D: Resulting contract clauses.

#### 2. Bid response due date and time

Responses to this solicitation are to be sent by email to the following email address: <u>CFSGO-GTemporaryHelp-GSFCO-Gdaidetemporaire@forces.gc.ca</u>

Responses must be sent no later than the following date: 14 February 2024 Responses must be sent no later than the following time: 12:00PM ET

Bidders must direct all enquiries to the email address above. A "Bidder's response form" is included in Part E of this document.

# **PART B: Requirement**

# 1. Statement of work

The work to be undertaken is indicated below and in the Statement of Work at Annex A in Part D.

# 2. Estimated contract period

The estimated contract period will be from 19 February 2024 to 17 January 2025
The contract length will be for 48 weeks.

# 3. Resource required

The following table is to identify the requirement by providing the service category, their level of expertise, their need to be bilingual or not, number of references\* Interview required or not and the estimated number of hours for the required resource.

# Resource required

| Category of resource      | Level of expertise | Must the resource be bilingual(Y/N) | Number of<br>References* | Interview<br>Required (Y/N) |
|---------------------------|--------------------|-------------------------------------|--------------------------|-----------------------------|
| 13.9 – Special<br>Advisor | Senior             | No                                  | 2                        | Yes                         |

| Estimated<br>Number of<br>hours | Maximum number of resumes accepted under this requirement |
|---------------------------------|---|
| 1710                            | 3   |

\*Please provide references who can validate that the information submitted in response to the solicitation is accurate.

| Language (English<br>Essential, French<br>Essential or Bilingual) | Oral     | Comprehension | Written  |
|---|----------|---------------|----------|
| English Essential   | Advanced | Advanced      | Advanced |

# 4. Work location

295 Coventry Road, Ottawa, ON

# 5. Travel requirements

Is there a travel or overtime requirement?

No

# 6. Security requirement

- 6.1 Before award of a contract, the following conditions must be met:
  - (a) the bidder must hold a valid organization security clearance as indicated in Annex C;
  - the bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Annex C;
  - (c) the bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
  - (d) the bidder's proposed location of work performance and document safeguarding must meet the security requirements as indicated in Annex C, if a document safeguarding requirement is indicated;
  - (e) the bidder must provide the addresses of proposed sites or premises of work performance and document safeguarding, if a document safeguarding requirement is indicated:
- 6.2 Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the contracting authority.
- 6.3 For additional information on security requirements, bidders should refer to the <u>Contract</u> Security Program.
- 7. Use of individual protective equipment and Occupational Health and Safety (OHS) guideline(s)
- 7.1 The following individual protective piece(s) of equipment is/are required while working on site:
  - · face covering mask if required..

It is the bidder's responsibility to include the cost associated with the provision of personal protective equipment for its resources in their all-inclusive hourly rates for the duration of the contract.

# **PART C: Basis of selection**

#### 1. Basis of selection method

# Right-fit

To be declared responsive, a bid must:

- i. comply with all the requirements of the RFP;
- ii. include a total bid price below \$400,000.00 CDN (travel and living expenses, and applicable taxes included);
- iii. meet all minimum mandatory criteria for the THS category identified in Part B;
- iv. meet the additional mandatory criteria included below, if any are identified; and,
- v. include pricing that falls within a band between -20% and +20% of the median total hourly rate when 3 or more bids received by Canada are responsive to the mandatory technical criteria in ii and iii. When only 2 bids are responsive to the mandatory technical criteria, the higher priced bid may be selected if its price is within 25% of the lowest priced bid.

Bids not meeting (i) or (ii) or (iii) or (iv) or (v) will be declared non-responsive. Minimum mandatory criteria for THS categories can be found on the THS for the NCR website.

# Additional mandatory criteria

| Number | Additional mandatory criteria (maximum of two (2) extra)   | Cross reference to proposal [bidder to insert] |
|--------|--|--|
| M1     | The proposed resource must clearly demonstrate: a. five (5) years' experience, within the past fifteen (15) years, as an intelligence practitioner within a Government of Canada security or defence organization.                     | bidder to insert                               |
| M2     | The proposed resource must clearly demonstrate completion of Cyber Threat Intelligence training from a recognized institution such as SANS, NATO Centre of Excellence for Cybersecurity, NATO Communications & Information Agency, etc | bidder to insert                               |

# Security Requirement\*\*:

| Number | Security Requirement as per the SRCL Form in Annex C  | Comments                                      |
|--------|---|---|
| 1      | The bidder must hold a valid Top Secret - SIGINT organization security clearance as indicated in Annex C. | Fill out the Security Clearance Form attached |

<sup>\*\*</sup>While we do accept pending security clearance / pending registered controlled goods program certificate as per Section 6.1 in Part B, the Contracting Authority may deem a bid non-responsive if failing to meet the security requirement in time for the proposed start date.

The bidder must clearly demonstrate how they meet each mandatory criteria. Bidders are advised that only listing experience without providing any supporting information or reusing the same wording as the RFP, will not be considered "demonstrated" for the purpose of this evaluation.

For each resume submitted, the bidder must ensure that:

- the proposed individual's name is clearly indicated
- the resume clearly states where, when and how the stated qualifications/experience of the individual were acquired, including contact information of a reference that can confirm the information provided
- the resume clearly demonstrates duties and relevance to the requirements

Furthermore, bidders are also advised that the month(s) of experience listed for a project whose timeframe overlaps that of another referenced project, will only be counted once.

If requested by the Contracting Authority, the Bidder must provide references for Canada to validate the information in the proposed resource résumé.

Canada retains the right to conduct interviews with the resource to confirm submitted information and assess availability.

In the event that the provided information is found to be invalid, Canada reserves the right to declare the bid non-compliant.

# Right-fit justifications allowed to select the proper resource

Department of National Defence (DND) will select the successful bid on basis of right-fit from among the responsive bids. One or more justification(s) from amongst any of the justification(s) below will be used to determine the successful bidder in terms of meeting the right-fit basis of selection:

- Specialized education which will improve the quality of services to be provided
- Additional certifications which will improve the quality of services to be provided
- Additional experience which will improve the quality of services to be provided
- Knowledge of relevant government policies or procedures which will improve the quality of services to be provided
- Better proficiency in one or both official languages which will improve the quality of the services to be provided

Interviews may be administered to select the best resource from among the bids determined as responsive according to the rules above.

The responsive bid determined to correspond to one or more of the right fit justification(s) will be selected for award of a contract.

# 1.1 Example of basis of selection – Right-fit

| Category             | Bid A    | Bid B    | Bid C    | Bid D    | Median<br>price | Lowest price |
|----------------------|----------|----------|----------|----------|-----------------|--------------|
| Data entry clerk, Jr | \$ 25.00 | \$ 21.87 | \$ 18.00 | \$ 26.00 | \$ 23.44        | \$ 18.00     |

The median price is calculated as follows:

Order the bids from lowest to highest: \$18, \$21.87, \$25, and \$26

The median price =  $\{(n + 1) \div 2\}$ , where "n" is the number of bids =  $\{(4+1) \div 2\}$  = 2.5

\$21.87 is in the 2nd position and \$25 is in the 3<sup>rd</sup> position, so 2.5 is the price halfway between these = **\$23.44**.

| Category             | Lower<br>median limit (-<br>20%) | Upper<br>median limit<br>(+20%) | Within<br>median<br>band | Lowest price<br>+25% | Within<br>25% band |
|----------------------|----------------------------------|---------------------------------|--------------------------|----------------------|--------------------|
| Data Entry Clerk, Jr | \$ 18.75                         | \$ 28.12                        | A,B,D                    | \$ 22.50             | B and C            |

# Ineffective median band situation (All compliant bids fall outside of the median band):

When and only when three (3) or more compliant bids result in a median band that excludes all bidders, Canada may, but will have no obligation to, either cancel the request for proposal and resolicit or decide to select a bidder among all otherwise compliant bids using one or more of the five right fit justification(s).

In addition, Canada may, but will have no obligation to, require price support information. If Canada requests price support, the bidder must provide at a minimum an invoice (referencing a contract serial number or other unique contract identifier) that shows that the bidder has provided and invoiced a customer (with whom the bidder deals at arm's length) for services performed for that customer similar to the services that would be provided in the National Capital Region.

# 2. In the case of an identical resource or identical resources proposed by more than one bidder

Following validation of the consent or proof of employment, if the successful bidder's proposed resource withdraws or becomes unable to provide the services before the contract award, the resource will no longer be considered from any other bidder who offered that same resource for the performance of the contract.

# 3. Replacement of a resource prior to contract award

If the successful bidder's proposed resource recommended for the contract award withdraws and/or becomes unable to provide its services for the performance of the contract, at any time between the closing date and time of the RFP and the award of the contract, the bidder must immediately inform the contracting authority of the reason for the replacement.

If the contracting authority opts to allow for a replacement instead of progressing to the next compliant bidder, the successful bidder is required to propose, at the same hourly rate specified in its bid, a replacement who must:

- 1- Meet all mandatory requirements outlined in the RFP;
- 2- Obtain, at minimum, the same score under the point-rated criteria, if applicable;
- 3- Holds, at minimum, the same qualifications and experiences of the originally proposed resource.

Upon request by the contracting authority and within the time allowed (minimum of one business day), the bidder must provide the necessary information to allow assessment of the replacement, including but not limited to, its name, qualifications and experience. Failure to respond to the request will result in the bid being declared non-responsive.

#### 4. Bid challenge and recourse mechanisms

Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.

Canada encourages suppliers to first bring their concerns to the attention of the contracting authority. Canada's <u>Buy and Sell</u> website, under the heading "<u>Bid Challenge and Recourse Mechanisms</u>" contains information on potential complaint bodies such as:

- Office of the Procurement Ombudsman (OPO)
- Canadian International Trade Tribunal (CITT)

Bidders should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Bidders should therefore act quickly when they want to challenge any aspect of the procurement process.

# **PART D: Resulting contract clauses**

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

#### 1.0 Statement of work

The contractor must perform the work in accordance with the Statement of work at Annex A.

#### 2.0 Standard clauses and conditions

All clauses and conditions identified in the contract by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> issued by Public Services and Procurement Canada (PSPC).

#### 2.1 General conditions

2010B (Latest version available in the SACC Manual Clause at bid closing <u>- Buyandsell.gc.ca)</u>, General conditions: Professional services (medium complexity) apply to and form part of the contract.

#### 3.0 THS resulting contract clauses

The resulting contract clauses enumerated in the contractor's THS for the NCR <u>Supply Arrangement</u> apply to and form part of the contract.

# 4.0 Security requirement

# SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE No. S4714424

- 1. The Contractor must, at all times during the performance of the Contract, hold a valid Facility Security Clearance at the level of TOP SECRET, issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).
- The Contractor personnel requiring access to CLASSIFIED/PROTECTED information, assets or sensitive site(s) must be citizens of Canada and must EACH hold a valid personnel security screening at the level of TOP SECRET SIGINT, granted or approved by the CSP, PWGSC.
- The Contractor MUST NOT remove any CLASSIFIED/PROTECTED information or assets from the identified site(s), and the Contractor must ensure that its personnel are made aware of and comply with this restriction.
- 4. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, PWGSC.
- 5. The Contractor must comply with the provisions of the:
  - (a) Security Requirements Check List and security guide (if applicable), attached at Annex C
  - (b) Contract Security Manual (Latest Edition).
- 4.1 Use of individual protective equipment and occupational health and safety guideline(s)

The contractor warrants that its resources will follow at all times the Occupational Health and Safety (OHS) guidelines in force in the workplace during the contract period. Canada reserves the right to modify the OHS guideline, if required, to include any future recommendations proposed by the Public Health Agencies.

#### 5.0 Term of contract

#### 5.1 Period of contract

[To be inserted at contract award]

#### 5.2 Maximum duration of contracts

A contract awarded under the THS for the NCR supply arrangement must not exceeds 48 consecutive weeks including all absences.

On an exceptional basis only, a contract may be amended to extend the duration of an assignment period up to a maximum of 24 consecutive weeks beyond the limit of 48 consecutive weeks. The total extended duration must not exceed 72 consecutive weeks. Extensions past 48 weeks must only be issued on the condition that the following requirements are met:

- i. the duration of the assignment period, including any contract amendments that impact the assignment period, must be more than 40 consecutive weeks;
- ii. the amendment to extend the duration of the assignment period must be issued after the first 40 consecutive weeks of the assignment period; and
- iii. the contracting authority must notify THS for the NCR of the issued amendment by email within 2 business days of issuing the amendment.

The contractor agrees that, during the extended periods of the contract, it will be paid in accordance with the applicable provisions as set out in Annex B: Basis of payment.

#### 6.0 Authorities

#### 6.1 Contracting authority

The contracting authority for the contract is:

[To be inserted at contract award]

The contracting authority is responsible for the management of the contract and any changes to the contract must be authorized in writing by the contracting authority. The contractor must not perform work in excess of or outside the scope of the contract based on verbal or written requests or instructions from anybody other than the contracting authority.

#### 6.2 Technical authority

The technical authority for the contract is:

#### [To be inserted at contract award]

The technical authority is the representative of the department or agency for whom the work is being carried out under the contract and is responsible for all matters concerning the technical content of the work under the contract. Technical matters may be discussed with the technical authority; however, the technical authority has no authority to authorize changes to the scope of the work. Changes to the scope of the work can only be made through a contract amendment issued by the contracting authority.

#### 6.3 Contractor's representative

[To be inserted at contract award]

# 7.0 Proactive disclosure of contracts with former public servants

By providing information on its status, with respect to being a former public servant in receipt of a <u>Public Service Superannuation Act</u> (PSSA) pension, the contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with <u>Contracting Policy Notice: 2019-01</u> of the Treasury Board Secretariat of Canada.

# 8.0 Payment

# 8.1 Basis of payment

The contractor will be paid for the actual hours worked at the firm hourly rates in Annex B: Basis of payment. The contractor will be paid an initial half hour minimum charge calculated from the time the contractor's employee arrives on-site. Customs duties are included and applicable taxes are extra.

# 8.1.1 Travel and living expenses

Canada will not accept any travel and living expenses incurred by the contractor in the performance of the work, for:

- (i) services provided within the National Capital Region (NCR). The National Capital Region (NCR) is defined in the *National Capital Act* (*Revised Statutes of Canada*), 1985, c.N-4, S.2. The *National Capital Act* is available on the Justice website: <a href="https://laws.justice.gc.ca/eng/acts/N-4/">https://laws.justice.gc.ca/eng/acts/N-4/</a>
- (ii) any travel between the contractor's place of business and the NCR.

# 8.2 Method of payment

Canada will pay the contractor on a monthly basis for work performed during the month covered by the invoice in accordance with the payment provisions of the contract if:

- an accurate and complete invoice and any other documents required by the contract have been submitted in accordance with the invoicing instructions provided at 8.2.1 below;
- all such documents have been verified by Canada;
- the work performed has been accepted by Canada.

# 8.3 Auditing

Canada reserves the right to recover amounts and make adjustments to amounts payable to the Contractor where an examination of the Contractor's records has identified amounts allocated to the Contract that are not in accordance with the Contract terms.

Where the results of an examination indicate that an overpayment by Canada has occurred, such overpayment is due and payable on the date indicated in the notice of overpayment.

# 9.0 Certifications compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the contract and failure to comply will constitute the contractor in default. Certifications are subject to verification by Canada during the entire period of the contract.

# 9.1 Compliance with on-site measures, standing orders, policies, and rules

The contractor must comply and ensure that its employees and subcontractors comply with all security measures, standing orders, policies or other rules in force at the site where the work is performed.

# 10.0 Applicable laws

The contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario. [May be revised by contractor before contract award]

# 11.0 Priority of documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- 1. The Articles of Agreement
- 2. the THS for the NCR supply arrangement (SA) resulting contract clauses
- 2010B (Latest version available in the SACC Manual Clause at bid closing <u>- Buyandsell.gc.ca</u>), General conditions: Professional services (medium complexity)
- 4. Annex A: Statement of work
- 5. Annex B: Basis of payment
- 6. the Security Requirements Check List at Annex C (if applicable)
- 7. the contractor's bid dated \_\_\_\_\_ [To be inserted at contract award]

# 12.0 Discretionary audit - non-commercial goods and services

The estimated amount of profit included in the contractor's price or rate certification is subject to audit by Canada, before or after payment is made to the contractor under the conditions of the contract. The purpose of the audit would be to determine whether the actual profit earned on a single contract if only one exists, or the aggregate of actual profit earned by the contractor on a series of negotiated firm price and fixed-time rate contracts performed during a particular period selected, is reasonable and justifiable based on the estimated amount of profit included in earlier price or rate certification(s).

If the audit demonstrates that the actual profit is not reasonable and justifiable, as defined above, the contractor must repay Canada the amount found to be in excess.

#### 13.0 Foreign nationals (Canadian contractor)

The contractor must comply with Canadian immigration requirements applicable to foreign nationals entering Canada to work temporarily in fulfillment of the contract. If the contractor wishes to hire a foreign national to work in Canada to fulfill the contract, the contractor should immediately contact the nearest Service Canada regional office to enquire about Citizenship and Immigration Canada's requirements to issue a temporary work permit to a foreign national. The contractor is responsible for all costs incurred as a result of non-compliance with immigration requirements.

# 14.0 Dispute resolution

- (a) The parties agree to maintain open and honest communication about the work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "<u>Dispute Resolution</u>".

#### 15.0 Insurance

The contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the contractor is at its own expense and for its own benefit and protection. It does not release the contractor from or reduce its liability under the contract.

# 16.0 Defence Production Act

SACC Manual clause A9006C (Latest version available in the SACC Manual Clause at bid closing <u>-</u> <u>Buyandsell.gc.ca</u>), Defence Contract

# **ANNEX A - Statement of Work**

#### 1.1. Objective

DND has identified a requirement for one (1) Intelligence Analyst (Sr Int Adv); to support the temporary joint-workload increase at DND. The resource is required to provide advice on the development of Cyberspace intelligence in support of the Project Management Office for the Canadian Surface Combatant (CSC) project.

# 1.2. Background

The Canadian Surface Combatant (CSC) project, under the National Shipbuilding Strategy, will replace both the Iroquois-class destroyers and the Halifax-class multi-role patrol frigates with a single class of ship capable of meeting multiple threats on both the open ocean and the highly complex coastal environment. It is the most complex major project undertaken by the Government of Canada. As such, success will be highly observed by adversaries. Understanding the diverse adversarial landscape is key to enabling a proper risk management framework for CSC. In a resource constrained environment, CSC understands the pressures on threat intelligence organizations to provide updated and detailed reporting to the various stakeholders. This new vessel is being designed and constructed during the emergence of Cyberspace as a new domain of warfare. Cyber Intelligence support is essential to facilitate Cyber Mission Assurance to deliver a fully developed capability.

# 1.3. Request for Cyber Intelligence Support

PMO CSC recognizes the importance of Cyber Mission Assurance and formally requested CTI support to the project on 6 Oct 2023. While the Strong, Secure, Engaged Defense Policy authorized CAF to develop cyber capabilities, including specialized intelligence support, the process to establish positions, allocate resources, and develop infrastructure is expected to require at least a decade to deliver a fully developed capability.

**1.4.** DG Cyber Int FD will support the development of Cyber Threat Intelligence analytical concepts in order to support the Critcal Design Review process of the CSC project.

# 2. Requirement

#### 2.1 Scope of work

Provide dedicated Cyber Threat Intelligence (CTI) collection, analysis, assessments, and advice to PMO CSC.

dedicated CSC requests, we are content to have the CTI resource support other CTI demands within the Director General Information Capabilities Force Development (DGICFD) realm providing dedicated CTI resources to CSC in coordination with the CAF Intelligence enterprise.

# 2.2. Travel and Overtime costs

No travel is required and DND will not reimburse for local or any other travel expenses.

# 2.3 Tasks

- **2.3.1.** <u>Task #1 (Analysis)</u>. Perform research and present options/recommendations regarding Cyberspace-related threats to the CSC project.
- **2.3.2** Task #2 (Cyber Threat Environment). The contractor will identify potential high-level vulnerabilities in the architecture, design and, working with CSC staff, propose how these could be mitigated. The contractor will identify those vulnerabilities that would be most attractive to adversaries, based on a risk analysis framework.
- **2.3.3** Task #3 (Deep Technical Threats). Prepare initial Request for Information (RFIs) to support the collection, analysis, and documentation of recent and ongoing adversarial attacks and tools, techniques and procedures (TTPs) that have been deployed against existing cyber interfacing systems. The survey should not be limited to ship systems, but should explore

how adversaries may have successfully (or unsuccessfully) attacked the confidentiality, integrity or availability in the past; The surveys should indicate which of these TTPs are most applicable to the CSC project and vessel lifecycle, and suggest how (or if) these could be mitigated.

# **ANNEX B – Basis of payment**

The rates of the successful bidder will be incorporated at the time of contract award.

# **ANNEX C – Security requirements check list**



Contract Number / Numéro du contrat
S4714424
Security Classification / Classification de sécurité
UNCLASSFED

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

|  |   | ATION DES EXIGENCES RE   |              | A LA SECURITE (LVER                       | S)                  |         |        |
|--|---|--|--------------|---|---------------------|---------|--------|
|  |   | INFORMATION CONTRACTUE   |              |   |                     |         |        |
| <ol> <li>Originating Government Depa<br/>Ministère ou organisme gouve</li> </ol> | memental d'origine  | DND  |              | 2. Branch or Directorate / Dire<br>DGCIFD | ection dénérale ou  | J Direc | tion   |
| 3. a) Subcontract Number / Num   | éro du contrat de sou   | us-traitance 3. b) Name a                                      | nd Address   | of Subcontractor / Nom et ad              | fresse du sous-tra  | aitant  |        |
| <ol> <li>Brief Description of Work / Brè</li> </ol>                              | we description du tra   | vail   |              |   |                     |         |        |
| THS to provide Cyberst   | ace Threat Inte   | elligence in support of th                                     | e Project    | Managment Office for                      | or the Canad        | ian S   | urface |
| Combatant (CSC) proje  |   | onigorioo iii oapport or ar                                    | 0 1 10,000   | managmont omoo t                          | or the carries      |         | undoo  |
| 5. a) Will the supplier require acc  |   |  |              |   | ~                   | No      | Yes    |
| Le fournisseur aura-t-il acci  |   |  |              |   |                     | Non     | Oui    |
|  | ess to unclassified n   | nilitary technical data subject to the                         | e provisions | s of the Technical Data Contr             |                     | No      | Yes    |
| Regulations?   | e à des données ter   | chniques militaires non classifiées                            | qui eont se  | eniettiee any dienneitione du             | Règlement           | Non     | L Oui  |
| sur le contrôle des données  |   | aniques minunes non classifices                                | qui sont us  | sajetites aux dispositions du             | ragionicit          |         |        |
| <ol><li>Indicate the type of access re</li></ol>                                 |   | pe d'accès requis  |              |   |                     |         |        |
| 6 a) Will the supplier and its em  | nlovees require acce  | ss to PROTECTED and/or CLAS                                    | SIFIED infor | rmation or assets?                        |                     | No      | ✓ Yes  |
|  | 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 Qu   | uestion 7. c)  |              |   |                     |         |        |
|  |   | u qui se trouve à la question 7. c)                            |              |   |                     |         |        |
|  |   | s, maintenance personnel) requir                               | e access to  | restricted access areas? No               | access to           | No      | Yes    |
| PROTECTED and/or CLAS  |   | or assets is permitted.<br>rs, personnel d'entretien) auront-i | e annàe à d  | ao zonao d'accèo raotraintao              | 21 'accès           | Non     | Oui    |
|  |   | ÉS et/ou CLASSIFIÉS n'est pas                                  |              | es zories a acces resilentes              | Lacces              |         |        |
| 6. c) Is this a commercial courier   |   |  |              |   |                     | No      | Yes    |
| S'agit-il d'un contrat de mes  | sagerie ou de livrais   | on commerciale sans entreposag                                 | e de nuit?   |   | V                   | Non     | Oui    |
| 7. a) Indicate the type of information   | tion that the supplier  | will be required to access / Indiqu                            | er le type d | 'information auguel le fournis            | seur devra avoir    | accès   |        |
| Canada   | ./  | NATO / OTAN  |              | Foreign                                   | / Étranger          |         |        |
|  |   |  |              | rorugii                                   | Ludinger            | _       |        |
| No release restrictions / Restrictions   | ctions relatives a la c   | All NATO countries   |              | No release restric                        | rtione —            | _       |        |
| Aucune restriction relative  |   | Tous les pays de l'OTAN  |              | Aucune restriction                        |                     |         |        |
| à la diffusion   |   |  |              | à la diffusion                            |                     |         |        |
|  |   |  |              |   |                     |         |        |
| Not releasable   | <b>/</b>  |  |              |   |                     |         |        |
| A ne pas diffuser  |   | _  |              |   | _                   |         |        |
| Restricted to: / Limité à :  |   | Restricted to: / Limité à :                                    |              | Restricted to: / Li                       | mité à :            |         |        |
| Specify country(ies): / Préciser   | la/e\ nave :  | Specify country(ies): / Préciser                               | la/e) nave : | Specify country(in                        | as): / Prácios la/  | e) nave |        |
| Specify country(les): / Preciser   | ie(s) pays:   | Specify country(les): / Preciser                               | e(s) pays:   | Specify country(ii                        | es): / Preciser le( | s) pays |        |
|  |   |  |              |   |                     |         |        |
| - 11 1 41 4 11 11 11   |   |  |              |   |                     |         |        |
| 7. c) Level of information / Nivea   | u d'information   | NATO UNIO ACCITIED   |              | DDOTEOTED 1                               |                     |         |        |
| PROTECTED A PROTÉGÉ A  |   | NATO UNCLASSIFIED<br>NATO NON CLASSIFIÉ                        |              | PROTECTED A<br>PROTÉGÉ A                  |                     |         |        |
| PROTECTED B  |   | NATO NON CLASSIFIE   |              | PROTECTED B                               |                     |         |        |
| PROTÉGÉ B  |   | NATO DIFFUSION RESTREIN  | TE           | PROTÉGÉ B                                 |                     |         |        |
| PROTECTED C  | _   | NATO CONFIDENTIAL  |              | PROTECTED C                               |                     |         |        |
| PROTÉGÉ C  |   | NATO CONFIDENTIEL  |              | PROTÉGÉ C                                 |                     |         |        |
| CONFIDENTIAL   | ,   | NATO SECRET  |              | CONFIDENTIAL                              |                     | •       |        |
| CONFIDENTIEL   |   | NATO SECRET  |              | CONFIDENTIEL                              |                     |         |        |
| SECRET   | /   | COSMIC TOP SECRET  |              | SECRET                                    |                     |         |        |
| SECRET   |   | COSMIC TRÈS SECRET   |              | SECRET                                    |                     |         |        |
| TOP SECRET   | /   |  |              | TOP SECRET                                |                     |         |        |
| TRÈS SECRET  |   |  |              | TRÈS SECRET                               |                     |         |        |
| TOP SECRET (SIGINT)  | /   |  |              | TOP SECRET (S                             |                     |         |        |
| TRÈS SECRET (SIGINT)   |   |  |              | TRÈS SECRET (                             | SIGINT)             |         |        |

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| <ol> <li>Will the sup<br/>Le fournisse<br/>If Yes, indica</li> </ol> | inued) / PARTIE A (suite)<br>plier require access to PROTECTED<br>sur aura-t-il accès à des renseignem<br>ate the level of sensitivity:<br>native, indiquer le niveau de sensibili | ents ou à des biens COMSEC dés         |   | FIÉS?                  | ✓ No<br>Non             | Yes<br>Oui |
|--|--|--|---|------------------------|-------------------------|------------|
| 9. Will the sup  | plier require access to extremely ser<br>sur aura-t-il accès à des renseignem  | sitive INFOSEC information or as       |   |                        | ✓ No<br>Non             | Yes<br>Oui |
|  | e) of material / Titre(s) abrégé(s) du r   | natériel :                             |   |                        |                         |            |
|  |  | REPRONNEL /FOLIBNISSELIES              |   |                        |                         |            |
| 10 a) Personn  | SONNEL (SUPPLIER) / PARTIE B<br>el security screening level required /   | Niveau de contrôle de la sécurité      | du personnel requis                     |                        |                         |            |
| io. a) reisonii  | er security screening reverrequired /  | reveau de controle de la securite      | da personner requis                     |                        |                         |            |
|  | RELIABILITY STATUS<br>COTE DE FIABILITÉ  | CONFIDENTIAL<br>CONFIDENTIEL           | SECRET<br>SECRET                        | TOP SECR<br>TRÈS SECI  |                         |            |
| ~  | TOP SECRET - SIGINT<br>TRÈS SECRET - SIGINT  | NATO CONFIDENTIAL<br>NATO CONFIDENTIEL | NATO SECRET<br>NATO SECRET              |                        | OP SECRET<br>RÉS SECRET |            |
|  | SITE ACCESS<br>ACCÈS AUX EMPLACEMENTS  |  |   |                        |                         |            |
|  | Special comments:  |  |   |                        |                         |            |
|  | Commentaires spéciaux :  |  |   |                        |                         | _          |
|  | NOTE: If multiple levels of screenin<br>REMARQUE: Si plusieurs niveaux   | de contrôle de sécurité sont requ      |   | a sécurité doit être f |                         |            |
|  | creened personnel be used for porti<br>onnel sans autorisation sécuritaire p   |  | trausil2                                |                        | ✓ Non                   | Yes        |
|  |  |  | i travali r                             |                        |                         |            |
|  | vill unscreened personnel be escorte<br>ffirmative, le personnel en question   |  |   |                        | ✓ Non                   | Yes        |
| PART C - SAF   | EGUARDS (SUPPLIER) / PARTIE  | C - MESURES DE PROTECTION              | (FOURNISSEUR)                           |                        |                         |            |
| INFORMATIO   | ON / ASSETS / RENSEIGNEME  | NTS / BIENS                            | _                                       |                        |                         |            |
|  |  |  |   |                        |                         |            |
|  | supplier be required to receive and s  | tore PROTECTED and/or CLASS            | IFIED information or assets on its      | site or                | ✓ No                    | Yes        |
| premise  |  |  |   |                        | Non                     | Oui        |
| CLASSI   | isseur sera-t-il tenu de recevoir et d'<br>EIÉS?   | entreposer sur place des renseign      | ements ou des biens PROTEGES            | S et/ou                |                         |            |
| CEAGGI   | ricor  |  |   |                        |                         |            |
|  | supplier be required to safeguard CO   |  |   |                        | ✓ No                    | Yes        |
| Le fourn   | isseur sera-t-il tenu de protéger des  | renseignements ou des biens CO         | MSEC?                                   |                        | Non                     | Oui        |
| PRODUCTIO  | ON .   |  |   |                        |                         |            |
|  |  |  |   |                        |                         |            |
|  | roduction (manufacture, and/or repair  | and/or modification) of PROTECTE       | D and/or CLASSIFIED material or         | equipment              | ✓ No                    | Yes        |
|  | the supplier's site or premises?<br>allations du fournisseur serviront-elles   | à la production (fabrication et/ou réc | paration et/ou modification) de mate    | ériel PROTÉGÉ          | V Non                   | Ou         |
|  | ASSIFIÉ?   |  | , |                        |                         |            |
|  |  |  |   |                        |                         |            |
| INFORMATIO   | N TECHNOLOGY (IT) MEDIA / S  | UPPORT RELATIF À LA TECHNO             | DLOGIE DE L'INFORMATION (TI)            |                        |                         |            |
|  |  |  |   |                        |                         |            |
|  | supplier be required to use its IT system  | ns to electronically process, produc   | e or store PROTECTED and/or CL          | ASSIFIED               | ✓ Non                   | Yes        |
|  | on or data?<br>isseur sera-t-il tenu d'utiliser ses propr  | ao avatàmae informaticuae nour tra     | ter produire ou stocker Alectronia      | soment dee             | - NOI                   | Ou         |
|  | ements ou des données PROTÉGÉS   |  | na, produite ou stourer electroniqu     | ACTUAL TO CO           |                         |            |
|  |  |  |   |                        |                         |            |
|  | be an electronic link between the sup  |  |   |                        | ✓ No                    | Yes        |
|  | ra-t-on d'un lien électronique entre le s<br>ementale?   | ystème informatique du foumisseur      | r et celui du ministère ou de l'agend   | Dê .                   | Non                     | Oui        |
| gouvern  | orremaio :   |  |   |                        |                         |            |

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# 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

|   |   | 3É | C                          | ASSIFIED<br>ASSIFIÉ                          |   |                                   | NATO                 |  |                                    | COMSEC |               | COMSEC |              |  |                |
|---|---|----|----------------------------|--|---|-----------------------------------|----------------------|--|------------------------------------|--------|---------------|--------|--------------|--|----------------|
| A | В | c  | COMPIDENTIAL SECRET SECRET | SECRET SECRET RESTRICTED CONFIDENTIAL SECRET | SECRET RESTRICTED CONFIDENTIAL SECRET TOP | ISTRICTED CONFIDENTIAL SECRET TOP | TOP                  |  | PROTECTED CONFIDENTIAL             | SECRET | TOP<br>SECRET |        |              |  |                |
|   |   |    | CONFIDENTIAL               |  | TRÉS<br>SECRET                            | NATO<br>DIFFUSION<br>RESTREINTE   | NATO<br>CONFIDENTIEL |  | SECRET<br>COSMIC<br>TRES<br>SECRET | A      | В             | c      | CONFIDENTIEL |  | TRES<br>SECRET |

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? V No Yes Out

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

Dans l'affirmative, classifier 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 Yes Non 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, classifier 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).

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| PART D - AUTHORIZATION / PARTIE D - AUTORIS<br>13. Organization Project Authority / Chargé de projet of                         |                           |   |                |                 |  |
|---|---------------------------|---|----------------|-----------------|--|
| Name (print) - Nom (en lettres moulées)   | Title - Titre             |   | ROBER          |                 | Digitally signed by  |
| LCol L. D. Robertson  | Cyber In                  | telligence FD   |                | 67              | ROBERTSON, LIAM 267<br>Date: 2023.12.19 15:08:20<br>05'00'                     |
| Telephone No N° de téléphone Facsimile No 613 462-3601  |                           | mail address - Adresse cour<br>n.robertson@forces.gc. |                | Date 2          | 6 Oct 2023   |
| 14. Organization Security Authority / Responsable de  | la sécurité de l'organism | e   |                |                 | Challed control by MEDUTYIC SASHA  |
| Name (print) - Nom (en lettres moulées)   | Title - Titre             |   | Signature      | MEDJOV          | TO CHEA DIGIC DUI-DADMEN, OU-  |
| Sasa Medjovic   | Senior se                 | ecurity analyst                                       |                | SASHA 2         |  |
|   |                           | mail address - Adresse cour                           |                | Date            |  |
| 613-996-0286  |                           | sa.medjovic@forces                                    | .gc.ca         |                 |  |
| <ol> <li>Are there additional instructions (e.g. Security Gui-<br/>Des instructions supplémentaires (p. ex. Guide de</li> </ol> |                           |   | -elles jointes | ?               | Non Yes Oui  |
| 16. Procurement Officer / Agent d'approvisionnement   |                           |   |                |                 |  |
| Name (print) - Nom (en lettres moulées)   | Title - Titre             |   | Signature      |                 |  |
| Chantal Bovin   | Comptroller               | DGICFD  | BOIVIN         | , CHANTAL 417   | Digitally signed by BOIVIN,<br>CHANTAL 417<br>Date: 2024.01.31 10:58:01-05'00' |
|   |                           | -mail address - Adresse cou                           |                | Date 24/04/0004 |  |
| 613-996-3231  |                           | hantal.Boivin@forces.                                 | gc.ca          | 31/01/2024      |  |
| <ol> <li>Contracting Security Authority / Autorité contractar</li> </ol>  |                           |   | $\sim$         |                 | Digitally signed by  |
| Name (print) - Nom (en lettres moulées)   | Title - Titre             |   | ⊕wa            |                 | Digitally signed by  |
| C. Jason Quade  | 1                         |   |                | /\              | Quade, Clarence  |
| C. Jason Quade<br>Contract Security Officer   |                           |   | Clar           | anca            | Date: 2023.12.29   |
| Jason.Quade@tpsgc-pwgsc.gc.ca   | N° de téléconieur E       | -mail address - Adresse cou                           | Na I a I       | erice.          | 11:14:44 -05'00'   |

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# **PART E: Bidder response form**

In addition to providing a completed version of this form, it is the Bidder's responsibility to include all relevant information required to meet all RFP requirements and evaluation criteria.

| Bidder information   |
|--|
| Legal name of bidder:  |
| Procurement Business Number (PBN) of bidder:   |
| Bidder's representative:  Name and title of person authorized to sign on behalf of the bidder: |
| Name of authorized bidder representative:  |
| Telephone number of authorized bidder representative:  |
| Email address of authorized bidder representative:   |
| The bidder:  |
| Is submitting a bid in response to this RFP: YES NO  |

# Proposed resource pricing

| Name of resource  | AVNOTTICA                          | Required personnel security screening | Bilingual<br>(Y/N) | Firm hourly rate* |      | Total estimated cost (GST/HST excluded) |
|-------------------|------------------------------------|---------------------------------------|--------------------|-------------------|------|---|
|                   | 13-9 – Special Advisor -<br>Senior | Top Secret -<br>SIGINT                | No                 | \$                | 1710 | \$                                      |
| Sub-total:        |                                    |                                       |                    |                   |      | \$                                      |
| Applicable taxes: |                                    |                                       |                    |                   |      | \$                                      |
| Total bid price:  |                                    |                                       |                    |                   |      | \$                                      |

<sup>\*</sup>The hourly rate for the proposed resource must remain the same in the event that the bidder submits more than 1 resume.

# Certifications precedent to contract award

The certifications set out below are to be completed and submitted with the bid but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the contracting authority will so inform the bidder and provide the bidder with a time frame within which to meet the requirement.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after contract award. The contracting authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the contracting authority for additional information will also render the bid non-responsive.

# a) Integrity Provisions – required documentation

By submitting a bid, the bidder certifies that the bidder and its Affiliates are in compliance with the provisions as stated in <u>Section 01 Integrity Provisions – Bid of Standard Instructions – Foods or Services – Competitive Requirements</u>. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

Pursuant to section 01 of Standard Instructions 2003, bidders who are incorporated or a sole proprietorship, including those bidding as a joint venture, must submit a complete list of names of all individuals who are currently directors of the bidder, or the name of the owner, as applicable. Bidders bidding as societies, firms or partnerships do not need to provide a list of names. Furthermore, as determined by the Special Investigations Directorate, Departmental Oversight Branch, each individual named on the list may be requested to complete Consent to a Criminal Record Verification form and provide associated information. Consult sections 4.21. Integrity Provisions, 5.16. Integrity Compliant, and 8.70.2. Compliance with the Integrity Provisions of the Supply Manual.

# b) Federal Contractors Program for Employment Equity - bid certification

By submitting a bid, the bidder certifies that the bidder, and any of the bidder's members if the bidder is a joint venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the <a href="Employment and Social">Employment and Social</a> <a href="Development Canada (ESDC)">Development Canada (ESDC)</a> - Labour's website.

Canada will have the right to declare a bid non-responsive if the bidder, or any member of the bidder if the bidder is a joint venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

#### c) Price certification

The bidder must provide, on Canada's request, one or more of the following price support, if applicable:

- a) a current published price list indicating the percentage discount available to Canada; or
- copies of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
- a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
- d) price or rate certifications
- e) any other supporting documentation as requested by Canada.

#### d) Consent and replacement of resource

The bidder must provide a written/electronic consent signed by the proposed resource before the closing date and time of the RFP. In cases where the proposed resource is a full time employee of the bidder, a proof of employment signed by an authorized representative of the bidder, such as Chief Financial Officer or Human Resource Director must be provided.

To be considered valid, the written/electronic consent or proof of employment must have been obtained/signed during the solicitation period and reference the solicitation number. It must also include a statement confirming the availability of the resource for the performance of the contract during the period mentioned in the RFP. Failure to provide the proper documentation will result in the bid being declared non-responsive.

By providing either a written/electronic consent or proof of employment, the bidder certifies that the information included on the consent or proof of employment for the proposed resource, for this requirement, is true and accurate.

# e) Former public servants (FPS) in receipt of a pension

As per the definition provided under Standard Acquisition Clauses and Conditions Manual (SACC) Manual clause <u>A3025T -Former Public Servant - Competitive Bid</u> (2020-05-04) is the bidder a FPS in receipt of a pension?

Yes () No ()

If so, the bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. the name of former public servant
- b. the date of termination of employment or retirement from the Public Service

By providing this information, bidders agree that the successful bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with <u>Contracting Policy Notice: 2019-01 of the Treasury Board Secretariat of Canada</u> and the <u>Guidelines on the Proactive Disclosure of Contracts.</u>

# f) Work force adjustment directive

Is the bidder a FPS who received a lump sum payment pursuant to the terms of the <u>Work Force</u> Adjustment Directive?

Yes () No ()

If so, the bidder must provide the following information:

- a. the name of former public servant
- b. the conditions of the lump sum payment incentive
- c. the date of termination of employment
- d. the amount of lump sum payment
- e. the rate of pay on which lump sum payment is based
- f. the period of lump sum payment including start date, end date and number of weeks
- g. the number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program

By submitting a bid, the bidder confirms they understand and acknowledge the above terms and conditions.

Person authorized to sign on behalf of the bidder or the firm (print name):

| Name:     | Title: |  |  |  |
|-----------|--------|--|--|--|
|           |        |  |  |  |
| Signaturo | Date   |  |  |  |