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Bid Receiving Public Works and Government  
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Voir la présente pour les  
instructions sur la présentation  
d'une soumission

NA  
Alberta

## 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

Public Works and Government Services Canada/Travaux  
publics et Services gouvernementaux Canada  
Harry Hays Building (HHB)  
Room 759, 220-4th Avenue SE  
Calgary  
Alberta  
T2G 4X3

<b>Title - Sujet</b> Degausser and Mixed Media Disintegr	
<b>Solicitation No. - N° de l'invitation</b> W0127-200157/A	<b>Amendment No. - N° modif.</b> 004
<b>Client Reference No. - N° de référence du client</b> W0127-200157	<b>Date</b> 2020-10-15
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$CAL-142-7097	
<b>File No. - N° de dossier</b> CAL-9-42211 (142)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-10-27</b>	
<b>Time Zone</b> Fuseau horaire Mountain Daylight Saving Time MDT	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Blake, Luke J.	<b>Buyer Id - Id de l'acheteur</b> cal142
<b>Telephone No. - N° de téléphone</b> (403) 613-0725 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

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

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This amendment is raised to answer the following questions from industry and amend solicitation W0127-200157/A as follows:

Question 1:

The requirement is for two (2) degaussers. It is our understanding that the Communications Security Establishment (CSE) utilizes the NSA EPL (Evaluated Products List) as the standard for Canadian Federal Government (ITSP 40.006V2) approved degaussers. Please confirm that any quoted degausser must be on the NSA EPL and have a minimum Disk (Oe) of L-5000 and P-5000. If this is not the case, please provide the required degausser specifications.

Response 1:

Confirmed.

Question 2:

Under Amendment 1, Question 3 - The vendor appears to be trying to clarify the process to be used for magnetic media destruction. Based on ITSP 40.006V2, Pro C/Secret can be destroyed to 40mm square after degaussing. This would eliminate the need to shred to 10mm square and significantly improve throughput. The response suggests that the media will be sent to a smelter. So that we can specify the correct screen sizes, what is the planned process for Pro C/Secret/TS magnetic media?

1. Degauss and shred to 40mm square?
2. Degauss and incinerate?
3. Do not degauss and shred to 10mm square?

Response 2:

Shred to 10mm square - the device selected must be capable of the most restrictive destruction method possible as there may be situations that do not allow us to degauss prior to shredding or incinerate.

Question 3:

Under Amendment 1, Responses - A number of responses under this amendment suggest the requirement of shredding phones and tablets with batteries. This requirement should be removed as shredding batteries will cause a nearly instantaneous chemical fire within the shredder. All devices can and must have the batteries removed prior to shredding. Please confirm the removal of this requirement.

Response 3:

The requirement for shredding phone and tablets with batteries is removed.

Question 4:

Are all materials to be destroyed to Pro C/Secret level with this equipment or is there a requirements to shred phones, etc to Pro B as well? If so, please provide the types of devices to be destroyed and the appropriate final size (In general Pro B is 1/4" x 1/4" base on ITSP 40.006 V2).

Response 4:

All materials to be destroyed to the most restrictive requirements possible - Pro C/Secret level

Question 5:

What are the dimensions of the largest tablet you plan to destroy to 2mm x 2mm?

Response 5:

As this changes with each new model developed, this questions is somewhat arbitrary. We estimate that the largest tablet size will have a 15.6" display.

Question 6:

Is there a mandatory requirement that Solid State Drives not require dis-assembly by the user prior to shredding to 2mm x 2mm?

Response 6:

No, there is no mandatory requirement that solid state drives not require disassembly prior to shredding.

Question 7:

Is there a mandatory requirement that Magnetic Media not require dis-assembly prior to shredding?

Response 7:

No, there is no mandatory requirement that Magnetic media not require dis-assembly prior to shredding.

Question 8:

The RCMP Security Equipment Guide has not been updated since 2012. Because of this, many approved machines are not on the list. In addition, newer technologies are available that are significant improvements over disintegrators for this type of application.

Please advise if the DND will accept items that are not on the list that feature RCMP Approval after the list was last updated in 2012. Note we are able to provide supporting documents that feature RCMP approval.

Response 8:

DND will accept items that are not on the list that feature RCMP Approval after the list was last updated in 2012. Amendment to follow.

Question 9:

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There appears to be an issue in that the specification calls for a disintegrator when there are shredders that are more suitable to the requirements.

Therefore the RCMP SEG listing you provided should include IT Media shredders and the Solicitation should read, in place of "Disintegrator" perhaps the words "IT Media Destruction Equipment".

Can you change the terminology from "Disintegrator" to "IT Media Destruction Equipment" or "IT Media Disintegrator or Shredder" in order to provide a broader range of suitable equipment?

Response 9:

DND accepts the change in terminology to IT Media Destruction Equipment. Amendment to follow.

**The solicitation is amendment as follows:**

On page 19 of 22 under Annex "C" – COMPLIANCE MATRIX , COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS :

DELETE: in its entirety

INSERT:

Item #	Performance Specification	Status (M) Mandatory	Performance Specification Offered: Bidder should indicate how they meet the performance specification by recording this information in this column	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
1.0	<b><u>IT Media Destruction Equipment:</u></b>  For Optical Media – must reduce discs to small pieces less than 10mm <sup>2</sup> (1/8" x 1/8") or less;	M		
2.0	<b><u>IT Media Destruction Equipment:</u></b>  For Magnetic Media – must reduce pieces to less than 10mm <sup>2</sup> (1/8 x 1/8")	M		
3.0	<b><u>IT Media Destruction Equipment:</u></b>  For Solid State and Flash Drives – must destroy the device or storage components to particle size less than 2mm	M		
4.0	<b><u>IT Media Destruction Equipment:</u></b>  For Smartphones and Tablets – must destroy to particle size less than 2mm	M		
5.0	<b><u>Degausser</u></b> Must adhere to NSA designated Oe ratings, including Longitudinal (L) and Perpendicular (P) designations and must not have a magnetic field of less than 20000 Gauss	M		
6.0	<b><u>Training</u></b> Minimum of 2 users on each site must receive user training at time of delivery in order to operate the equipment safely and effectively. Training must include any user maintenance and points of contact for on-line service support.	M		

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7.0	<p><b><u>Approval</u></b></p> <p>Device must be listed in the Ref B - RCMP Security Equipment Guide (attached as ANNEX "D") and/or have been approved by the NSA/CSS for meeting the sanitation requirements identified in Annex "A".</p> <p>An exception has been granted for equipment that is not on the RCMP Security Equipment Guide that features RCMP Approval after the list was last updated in 2012. Bidders must provide supporting documentation featuring the approval statement from the RCMP to be considered compliant with this specification.</p> <p>This criteria is subject to review and approval by the Edmonton Base ISSO or the 3<sup>rd</sup> Canadian Division ISSO.</p>	M		
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**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.**