

AE 643
Revised 19 Sep 19

Defence Purchasing

Information in this form is interactive, it is important to answer all questions in the sequence they appear as data requirements change based on selections.

The form is divided into a number of basic segments being [Logic Decisions](#), [About the Process](#), [About the Contract](#), [Approvals](#) and [Financial information](#), further guidance to support completion of the form is available.

Blue text on the form represents hyperlinks to further guidance.
Red (*) denotes mandatory fields

Transaction type *

☐ New contract ☐ New contract under a Standing Offer (SON) ☒ Edit, amend or change an existing contract or purchase order

Total contract value in AUD including GST (Threshold bracket) *

☐ Under \$10K ☐ \$10K - \$80K ☐ \$80K - \$200K ☐ \$200K - \$1m ☒ \$1m - \$7.5m ☐ Over \$7.5m

Type of change required? *

Amend ROMAN Contract

Contract or Purchase Order number *

OA 4600004248 PO 4501086488

Is this an administrative change to ROMAN or MILIS? *

☐ Yes ☒ No

Does the amendment represent a change to the physical contract? *

☐ Yes ☒ No

1. About the Process

2. About the Contract

Existing current Contract/PO value Inc GST AUD *

s47G

New Total Contract/Purchase Order Value Inc GST AUD *

s47G

Funds variation now sought *

s47G

Planned Contract end date *

26 May 21

3. Approvals



Is this contract for procurement of ICT hardware, Software and Software as a service ? *

☐ Yes ☒ No

Is the resultant contract for a [contractor, consultant or outsourced service provider](#)? *

☐ Yes ☒ No

[Was a FINMAN 2 Schedule 1 Commitment Approver delegation \(Section 23\(3\) delegation\) exercised elsewhere \(for example Section 23 template\)?](#) *

☐ Yes ☒ No

[Value for Money assessment statement](#) *

Value for money was assessed as part of the Tender Evaluation Board and documented in the Report (TEBR) which was approved by DEWPO.

Description of and reason for change *

Additional Works

Value of funds reserved/available in AUD including GST

Reference number

4. Delivery

Enter Australian delivery location postcode for the majority of the Contract

2600

Delivery type

☐ ROMAN code ☒ New delivery address ☐ Pick up location

Name

DEWPO Building 2, Campbell Park

Street

Northcott Drive

City

Campbell

Country

Australia

Postcode

2612

☐ I have special delivery instructions



5. Mandatory Additional Information When Using Financial Shared Services**Requesting Officer ***

| | | |
|---------------------------------------------------|---------|--------------|
| Employee ID | Name | Phone number |
| s22 | s47E(d) | s47E(d) |
| Email address | | Branch |
| EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | ESBD |
| | | Group |
| | | EIG |
| Office location | | |
| Campbell Park Offices CP2-5-049 CANBERRA ACT 2610 | | |

Purchase Order contact *[Copy details from above](#)

| | | |
|---------------------------------------------------|---------|--------------|
| Employee ID | Name | Phone number |
| s22 | s47E(d) | s47E(d) |
| Email address | | Branch |
| EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | ESBD |
| | | Group |
| | | EIG |

Purchase Order to be sent to: *☒ Requestor ☐ Supplier ☐ Both ☐ None**Contact Officer for Invoice Approvals ***[Copy details from above](#)

| | | |
|---------------------------------------------------|---------|--------------|
| Employee ID | Name | Phone number |
| s22 | s47E(d) | s47E(d) |
| Email address | | Location |
| EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | Canberra |

☒ I have instructions to Shared Services**Comments to Shared Services ***

Please amend PO 4501086488 accordingly. Do not raise a new purchase order.



ROMAN Contract

All pricing at line level is GST exclusive in the identified source currency.

| Agreement type | Purchasing organisation | Purchasing group | Contract validity start date | Contract validity end date | Value (GST Inc) | Cumulative total (GST Ex) |
|----------------|-------------------------|------------------|------------------------------|----------------------------|-----------------|---------------------------|
| WK | 1000 - Defence | 015 | 08 Nov 19 | 26 May 21 | s47G | s47G |

| Supplier * | Objective URL Link |
|------------|--------------------|
| s47G | |

Comments to be included in the Header of the ROMAN contract (Note: This will be included on future ROMAN Contracts)

EST02168 V001 Additional Houses

| Line number * | Account assignment type * | Short text / Line description * | Target qty * | Order unit - OUN * | Net price ex GST * | Order price - OUM | Material Group * | Plant / Coy Code * | GL Code | Cost Centre Code | Fund | Internal Order | WBS | Asset | Contract for Labour or Services * | Currency | Budget exchange rate (if not AUD) * | Tax code * | Permitted Payee Number |
|---------------|---------------------------|---------------------------------|--------------|--------------------|--------------------|-------------------|------------------|--------------------|---------|------------------|-------|----------------|---------------|-------|-----------------------------------|----------|-------------------------------------|------------|------------------------|
| 1 | T | Phase 3 - Delivery | s47G | VAL | s47G | | 72100000 | 1000 | 21544 | 131520 | 70774 | | EST02168-3000 | | Non services | AUD | | P1 | |

Add ROMAN Purchase Order



ROMAN Purchase Order*All pricing at line level is GST exclusive in the identified source currency.*

| Contract validity start date | Contract validity end date | Value (GST Inc) | Cumulative total (GST Ex) | Currency | Payment terms | Purchasing group |
|------------------------------|----------------------------|-----------------|---------------------------|----------|---------------|------------------|
| 08 Nov 19 | 26 May 21 | s47G | s47G | AUD | 0010 | 015 |

| | |
|------------|------------------------------------------------------------------|
| Supplier * | Terms less than 30 days must be justified IAW FINMAN5, Chapter 6 |
| s47G | Contractual arrangement |

Permitted Payee Number (for foreign currency Purchase Orders created under an Outline Agreement)

Comments to be included in the header of the ROMAN Purchase Order (Note: This will be included on the printed ROMAN PO)

EST02168 V001 Additional Houses

| Line number * | Account assignment type * | Short line description * | Quantity - line * | Order unit - OUN * | Delivery date * | Net price ex GST * | Order price - OUM | Material Group * | Plant / Coy code * | Outline agreement number | Contract line | GL Code | Cost Centre Code | Fund | Internal Order | WBS | Contract for Labour or Services * | Tax code * | Asset | GR * |
|---------------|---------------------------|--------------------------|-------------------|--------------------|-----------------|--------------------|-------------------|------------------|--------------------|--------------------------|---------------|---------|------------------|-------|----------------|---------------|-----------------------------------|------------|-------|------|
| 1 | T | Phase 3 - Delivery | s47G | VAL | 26 May 21 | s47G | | 72100000 | 1000 | 4600004248 | | 21544 | 131520 | 70774 | | EST02168-3000 | Non services | P1 | | On |



Commitment Approver [FINMAN 2 - Schedule 1](#)

The Commitment Approver delegation is to be signed where the delegations HAVE NOT been exercised elsewhere, and, by signing the officer:

- is exercising the Section 23(3) Commitment Approver delegation and confirms that the commitment of relevant money complies with the requirements of FINMAN 2; and
- confirms that the information provided is an accurate reflection of the arrangement and is authorised to release to the general public and that they are familiar with internal guidance on the AusTender Publishing website.
- confirms that any indemnities, warranties and guaranties (*contingent liabilities*) required under this procurement have been authorised by the appropriate delegate as required under FINMAN 2 Schedule 1 or 1A (*Section 60 delegation*).

I confirm that the information provided is an accurate reflection of the contract/amendment and is authorised for release. Where necessary I have consulted with internal guidance as available at the AusTender Publishing website.

| | | | | | |
|---------------|-----------------|-------------------|------------------|----------------|-------------------|
| Employee ID * | Rank or level * | Position number * | Position title * | Printed name * | Date form signed* |
| s22 | CDRE | 124392 | DGED | Allison Norris | 20 Mar 20 |

Signature *

allison.norris Digitally signed by
allison.norris
Date: 2020.03.20 05:15:02
+11'00'



AE 643
Revised 28 Jan 20

Defence Purchasing

Information in this form is interactive, it is important to answer all questions in the sequence they appear as data requirements change based on selections.

The form is divided into a number of basic segments being [Logic Decisions](#), [About the Process](#), [About the Contract](#), [Approvals](#) and [Financial information](#), further guidance to support completion of the form is available.

Blue text on the form represents hyperlinks to further guidance.
Red (*) denotes mandatory fields

Transaction type *

☐ New contract ☐ New contract under a Standing Offer (SON) ☒ Edit, amend or change an existing contract or purchase order

Total contract value in AUD including GST (Threshold bracket) *

☐ Under \$10K ☐ \$10K - \$80K ☐ \$80K - \$200K ☐ \$200K - \$1m ☒ \$1m - \$7.5m ☐ Over \$7.5m

Type of change required? *

Amend ROMAN Contract

Contract or Purchase Order number *

OA 4600004248 PO 4501086488

Is this an administrative change to ROMAN or MILIS? *

☐ Yes ☒ No

Does the amendment represent a change to the physical contract? *

☐ Yes ☒ No

1. About the Process

2. About the Contract

Existing current Contract/PO value Inc GST AUD *

s47G

New Total Contract/Purchase Order Value Inc GST AUD *

s47G

Funds variation now sought *

s47G

Planned Contract end date *

26 May 21

3. Approvals



Is this contract for procurement of ICT hardware, Software and Software as a service ? *

☐ Yes ☒ No

Is the resultant contract for a [contractor, consultant or outsourced service provider](#)? *

☐ Yes ☒ No

[Was a FINMAN 2 Schedule 1 Commitment Approver delegation \(Section 23\(3\) delegation\) exercised elsewhere \(for example Section 23 template\)?](#) *

☐ Yes ☒ No

[Value for Money assessment statement](#) *

Value for money was assessed as part of the Tender Evaluation Board and documented in the Report (TEBR) which was approved by DEWPO.

Description of and reason for change *

Additional Works

Value of funds reserved/available in AUD including GST

Reference number

4. Delivery

Enter Australian delivery location postcode for the majority of the Contract

2600

Delivery type

☐ ROMAN code ☒ New delivery address ☐ Pick up location

Name

DEWPO Building 2, Campbell Park

Street

Northcott Drive

City

Campbell

Country

Australia

Postcode

2612

☐ I have special delivery instructions



5. Mandatory Additional Information When Using Financial Shared Services**Requesting Officer ***

| | | |
|---------------------------------------------------|---------|--------------|
| Employee ID | Name | Phone number |
| s22 | s47E(d) | s47E(d) |
| Email address | | Branch |
| EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | ESDB |
| | | Group |
| | | EIG |
| Office location | | |
| Campbell Park Offices CP2-5-049 CANBERRA ACT 2610 | | |

Purchase Order contact *[Copy details from above](#)

| | | |
|---------------------------------------------------|---------|--------------|
| Employee ID | Name | Phone number |
| s22 | s47E(d) | s47E(d) |
| Email address | | Branch |
| EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | ESDB |
| | | Group |
| | | EIG |

Purchase Order to be sent to: *

☒ Requestor ☐ Supplier ☐ Both ☐ None

Contact Officer for Invoice Approvals *[Copy details from above](#)

| | | |
|---------------------------------------------------|---------|--------------|
| Employee ID | Name | Phone number |
| s22 | s47E(d) | s47E(d) |
| Email address | | Location |
| EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | Canberra |

☒ I have instructions to Shared Services

Comments to Shared Services *

Please amend PO 4501086488 associated to this Outline Agreement accordingly (do not raise another PO to this Outline Agreement).



ROMAN Contract*All pricing at line level is GST exclusive in the identified source currency.*

| Agreement type | Purchasing organisation | Purchasing group | Contract validity start date | Contract validity end date | Value (GST Inc) | Cumulative total (GST Ex) |
|----------------|-------------------------|------------------|------------------------------|----------------------------|-----------------|---------------------------|
| WK | 1000 - Defence | 015 | 08 Nov 19 | 26 May 21 | s47G | s47G |

| Supplier * | Objective URL Link |
|------------|--------------------|
| s47G | |

Comments to be included in the Header of the ROMAN contract (Note: This will be included on future ROMAN Contracts)

EST02168 V002 Asbestos removals

| Line number * | Account assignment type * | Short text / Line description * | Target qty * | Order unit - OUN * | Net price ex GST * | Order price - OUM | Material Group * | Plant / Coy Code * | GL Code | Cost Centre Code | Fund | Internal Order | WBS | Asset | Contract for Labour or Services * | Currency | Budget exchange rate (if not AUD) * | Tax code * | Permitted Payee Number |
|---------------|---------------------------|---------------------------------|--------------|--------------------|--------------------|-------------------|------------------|--------------------|---------|------------------|------|----------------|---------------|-------|-----------------------------------|----------|-------------------------------------|------------|------------------------|
| 2 | T | Phase 3 - Delivery | s47G | VAL | s47G | | 72100000 | 1000 | 21573 | 131520 | | | EST02168-3000 | | Non services | AUD | | P1 | |

Add ROMAN Purchase Order



ROMAN Purchase Order*All pricing at line level is GST exclusive in the identified source currency.*

| Contract validity start date | Contract validity end date | Value (GST Inc) | Cumulative total (GST Ex) | Currency | Payment terms | Purchasing group |
|------------------------------|----------------------------|-----------------|---------------------------|----------|---------------|------------------|
| 08 Nov 19 | 26 May 21 | s47G | s47G | AUD | 0010 | 015 |

| | |
|------------|------------------------------------------------------------------|
| Supplier * | Terms less than 30 days must be justified IAW FINMAN5, Chapter 6 |
| s47G | Contractual arrangement |

Permitted Payee Number (for foreign currency Purchase Orders created under an Outline Agreement)

Comments to be included in the header of the ROMAN Purchase Order (Note: This will be included on the printed ROMAN PO)

EST02168 V002 Asbestos removals

| Line number * | Account assignment type * | Short line description * | Quantity - line * | Order unit - OUN * | Delivery date * | Net price ex GST * | Order price - OUM | Material Group * | Plant / Coy code * | Outline agreement number | Contract line | GL Code | Cost Centre Code | Fund | Internal Order | WBS | Contract for Labour or Services * | Tax code * | Asset | GR * |
|---------------|---------------------------|--------------------------|-------------------|--------------------|-----------------|--------------------|-------------------|------------------|--------------------|--------------------------|---------------|---------|------------------|------|----------------|---------------|-----------------------------------|------------|-------|------|
| 1 | T | Phase 3 - Delivery | s47G | VAL | 26 May 21 | s47G | | 72100000 | 1000 | 4600004248 | 1 | 21573 | 131520 | | | EST02168-3000 | Non services | P1 | | On |



Commitment Approver [FINMAN 2 - Schedule 1](#)

The Commitment Approver delegation is to be signed where the delegations HAVE NOT been exercised elsewhere, and, by signing the officer:

- is exercising the Section 23(3) Commitment Approver delegation and confirms that the commitment of relevant money complies with the requirements of FINMAN 2; and
- confirms that the information provided is an accurate reflection of the arrangement and is authorised to release to the general public and that they are familiar with internal guidance on the AusTender Publishing website.
- confirms that any indemnities, warranties and guaranties (*contingent liabilities*) required under this procurement have been authorised by the appropriate delegate as required under FINMAN 2 Schedule 1 or 1A (*Section 60 delegation*).

I confirm that the information provided is an accurate reflection of the contract/amendment and is authorised for release. Where necessary I have consulted with internal guidance as available at the AusTender Publishing website.

| | | | | | |
|---------------|-----------------|-------------------|------------------|----------------|-------------------|
| Employee ID * | Rank or level * | Position number * | Position title * | Printed name * | Date form signed* |
| s22 | CDRE | 124392 | DGED | Allison Norris | 19 Jun 20 |

Signature *

allison.norris Digitally signed by
allison.norris
Date: 2020.06.19 13:55:55
+10'00'



AE 643
Revised 14 May 20

Defence Purchasing

Information in this form is interactive, it is important to answer all questions in the sequence they appear as data requirements change based on selections.

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Red (*) denotes mandatory fields

Transaction type *

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Total contract value in AUD including GST (Threshold bracket) *

☐ Under \$10K ☐ \$10K - \$80K ☐ \$80K - \$200K ☐ \$200K - \$1m ☐ \$1m - \$7.5m ☒ Over \$7.5m

Type of change required? *

Amend ROMAN Contract

Contract or Purchase Order number *

OA 4600004248 PO 4501086488

Is this an administrative change to ROMAN or MILIS? *

☐ Yes ☒ No

Does the amendment represent a change to the physical contract? *

☐ Yes ☒ No

1. About the Process

2. About the Contract

Existing current Contract/PO value Inc GST AUD *

s47G

New Total Contract/Purchase Order Value Inc GST AUD *

s47G

Funds variation now sought *

s47G

Planned Contract end date *

26 May 21

3. Approvals



Is this contract for procurement of ICT hardware, Software and Software as a service ? *

☐ Yes ☒ No

Is the resultant contract for a [contractor, consultant or outsourced service provider](#)? *

☐ Yes ☒ No

[Was a FINMAN 2 Schedule 1 Commitment Approver delegation \(Section 23\(3\) delegation\) exercised elsewhere \(for example Section 23 template\)?](#) *

☐ Yes ☒ No

[Value for Money assessment statement](#) *

Value for money was assessed as part of the Tender Evaluation Board and documented in the Report (TEBR) which was approved by DEWPO.

Description of and reason for change *

Additional Works

Value of funds reserved/available in AUD including GST

Reference number

4. Delivery

Enter Australian delivery location postcode for the majority of the Contract

2600

Delivery type

☐ ROMAN code ☒ New delivery address ☐ Pick up location

Name

DEWPO Building 2, Campbell Park

Street

Northcott Drive

City

Campbell

Country

Australia

Postcode

2602

☐ I have special delivery instructions



5. Mandatory Additional Information When Using Financial Shared Services**Requesting Officer ***

| | | |
|---------------------------------------------------|---------|--------------|
| Employee ID | Name | Phone number |
| s22 | s47E(d) | s47E(d) |
| Email address | | Branch |
| EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | ESDB |
| | | Group |
| | | EIG |
| Office location | | |
| Campbell Park Offices CP2-5-049 CANBERRA ACT 2610 | | |

Purchase Order contact *

Copy details from above

| | | |
|---------------------------------------------------|---------|--------------|
| Employee ID | Name | Phone number |
| s22 | s47E(d) | s47E(d) |
| Email address | | Branch |
| EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | ESDB |
| | | Group |
| | | EIG |

Purchase Order to be sent to: *☒ Requestor ☐ Supplier ☐ Both ☐ None**Contact Officer for Invoice Approvals ***

Copy details from above

| | | |
|---------------------------------------------------|---------|--------------|
| Employee ID | Name | Phone number |
| s22 | s47E(d) | s47E(d) |
| Email address | | Location |
| EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | Canberra |

☒ I have instructions to Shared Services**Comments to Shared Services ***

Please amend PO 4501086488 associated to this Outline Agreement accordingly (do not raise another PO to this Outline Agreement).



ROMAN Contract*All pricing at line level is GST exclusive in the identified source currency.*

| Agreement type | Purchasing organisation | Purchasing group | Contract validity start date | Contract validity end date | Value (GST Inc) | Cumulative total (GST Ex) |
|----------------|-------------------------|------------------|------------------------------|----------------------------|-----------------|---------------------------|
| WK | 1000 - Defence | 015 | 08 Nov 19 | 26 May 21 | s47G | s47G |

| Supplier * | Objective URL Link |
|------------|--------------------|
| s47G | |

Comments to be included in the Header of the ROMAN contract (Note: This will be included on future ROMAN Contracts)

EST02168 V003 Additional Houses

| Line number * | Account assignment type * | Short text / Line description * | Target qty * | Order unit - OUN * | Net price ex GST * | Order price - OUM | Materiel Group * | Plant / Coy Code * | GL Code | Cost Centre Code | Fund Leave blank unless Military Operation | Internal Order | WBS | Asset | Contract for Labour or Services * | Currency | Budget exchange rate (if not AUD) * | Tax code * | Permitted Payee Number |
|---------------|---------------------------|---------------------------------|--------------|--------------------|--------------------|-------------------|------------------|--------------------|---------|------------------|-----------------------------------------------|----------------|---------------|-------|-----------------------------------|----------|-------------------------------------|------------|------------------------|
| 1 | T | Phase 3 - Delivery | s47G | VAL | s47G | | 72100000 | 1000 | 21544 | 131520 | | | EST02168-3000 | | Non services | AUD | | P1 | |

Add ROMAN Purchase Order



ROMAN Purchase Order

All pricing at line level is GST exclusive in the identified source currency.

| | | | | | | |
|------------------------------|----------------------------|-----------------|---------------------------|----------|---------------|------------------|
| Contract validity start date | Contract validity end date | Value (GST Inc) | Cumulative total (GST Ex) | Currency | Payment terms | Purchasing group |
| 08 Nov 19 | 26 May 21 | s47G | s47G | AUD | 0010 | 015 |

| | |
|------------|------------------------------------------------------------------|
| Supplier * | Terms less than 30 days must be justified IAW FINMAN5, Chapter 6 |
| s47G | Contractual arrangement |

Permitted Payee Number (for foreign currency Purchase Orders created under an Outline Agreement)

Comments to be included in the header of the ROMAN Purchase Order (Note: This will be included on the printed ROMAN PO)

EST02168 V003 Additional Houses

| Line number * | Account assignment type * | Short line description * | Quantity - line * | Order unit - OUN * | Delivery date * | Net price ex GST * | Order price - OUM | Material Group * | Plant / Coy code * | Outline agreement number | Contract line | GL Code | Cost Centre Code | Fund Leave blank unless Military Operation | Internal Order | WBS | Contract for Labour or Services * | Tax code * | Asset | GR * |
|---------------|---------------------------|--------------------------|-------------------|--------------------|-----------------|--------------------|-------------------|------------------|--------------------|--------------------------|---------------|---------|------------------|-----------------------------------------------|----------------|---------------|-----------------------------------|------------|-------|------|
| 1 | T | Phase 3 - Delivery | s47G | VAL | 26 May 22 | s47G | | 72100000 | 1000 | 4600004248 | | 21544 | 131520 | | | EST02168-3000 | Non services | P1 | | On |



Commitment Approver [FINMAN 2 - Schedule 1](#)

The Commitment Approver delegation is to be signed where the delegations HAVE NOT been exercised elsewhere, and, by signing the officer:

- is exercising the Section 23(3) Commitment Approver delegation and confirms that the commitment of relevant money complies with the requirements of FINMAN 2; and
- confirms that the information provided is an accurate reflection of the arrangement and is authorised to release to the general public and that they are familiar with internal guidance on the AusTender Publishing website.
- confirms that any indemnities, warranties and guaranties (*contingent liabilities*) required under this procurement have been authorised by the appropriate delegate as required under FINMAN 2 Schedule 1 or 1A (*Section 60 delegation*).

I confirm that the information provided is an accurate reflection of the contract/amendment and is authorised for release. Where necessary I have consulted with internal guidance as available at the AusTender Publishing website.

| | | | | | |
|---------------|-----------------|-------------------|------------------|----------------|-------------------|
| Employee ID * | Rank or level * | Position number * | Position title * | Printed name * | Date form signed* |
| s22 | CDRE | 124392 | DGED | Allison Norris | 10 Aug 20 |

Signature *

allison.norris Digitally signed by
allison.norris
Date: 2020.08.11 07:44:04
+10'00'



OFFICIAL

Australian Government
Department of DefenceAE 643
Revised 17 Aug 20

Defence Purchasing

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Type of change required? *

Amend ROMAN Contract

Contract or Purchase Order number *

OA 4600004248 PO 4501086488

Is this an administrative change to ROMAN or MILIS? *

☐ Yes ☒ No

Does the amendment represent a change to the physical contract? *

☐ Yes ☒ No

1. About the Process

2. About the Contract

Existing current Contract/PO value Inc GST AUD *

s47G

New Total Contract/Purchase Order Value Inc GST AUD *

s47G

Funds variation now sought *

s47G

Planned Contract end date *

26 May 22



OFFICIAL

OFFICIAL

3. Approvals

Is this contract for procurement of ICT hardware, Software and Software as a service ? *

☐ Yes ☒ No

Is the resultant contract for a [contractor, consultant or outsourced service provider](#)? *

☐ Yes ☒ No

[Was the General Commitment Approval \(PGPA Act S23\(3\)\) exercised elsewhere \(for Example Section 23 Template\)?](#) *

☐ Yes ☒ No

[Value for Money assessment statement](#) *

Value for money was assessed as part of the Tender Evaluation Board and documented in the Report (TEBR) which was approved by DEWPO.

Description of and reason for change *

Additional Works

Value of funds reserved/available in AUD including GST

Reference number

4. Delivery

Enter Australian delivery location postcode for the majority of the Contract

2600

Delivery type

☒ ROMAN code ☐ New delivery address ☐ Pick up location

ROMAN code *

4904548547

☐ I have special delivery instructions



OFFICIAL

OFFICIAL

5. Mandatory Additional Information When Using Financial Shared Services

Requesting Officer *

| | | |
|-------------------------------------------------------------------------------|-----------------|-------------------------|
| Employee ID s22 | Name s47E(d) | Phone number s47E(d) |
| Email address EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | Branch ESDB |
| | | Group EIG |
| Office location Level 2 Building F065 Gallipoli Barracks Enoggera QLD 4051 | | |

Purchase Order contact *

Copy details from above

| | | |
|--------------------------------------------------------------------|-----------------|-------------------------|
| Employee ID s22 | Name s47E(d) | Phone number s47E(d) |
| Email address EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | Branch ESDB |
| | | Group EIG |

Purchase Order to be sent to: *

☒ Requestor ☐ Supplier ☐ Both ☐ None

Contact Officer for Invoice Approvals *

Copy details from above

| | | |
|--------------------------------------------------------------------|-----------------|-------------------------|
| Employee ID s22 | Name s47E(d) | Phone number s47E(d) |
| Email address EIGServiceDelivery.ESDDEWPOProcure@defence.gov.au | | Location Enoggera |

☒ I have instructions to Shared Services

Comments to Shared Services *

Please amend PO 4501086488 associated to this Outline Agreement accordingly (do not raise another PO to this Outline Agreement).



OFFICIAL

OFFICIAL

ROMAN Contract

All pricing at line level is GST exclusive in the identified source currency.

| Agreement type | Purchasing organisation | Purchasing group | Contract validity start date | Contract validity end date | Value (GST Inc) | Cumulative total (GST Ex) |
|----------------|-------------------------|------------------|------------------------------|----------------------------|-----------------|---------------------------|
| WK | 1000 - Defence | 015 | 08 Nov 19 | 26 May 22 | s47G | s47G |

| Supplier * | Objective URL Link |
|------------|--------------------|
| s47G | |

Comments to be included in the Header of the ROMAN contract (Note: This will be included on future ROMAN Contracts)

EST02168 - RPPV 08 - Variation For Asbestos Removal

| Line number * | Account assignment type * | Short text / Line description * | Target qty * | Order unit - OUN * | Net price ex GST * | Order price - OUM | Materiel Group * | Plant / Coy Code * | GL Code | Cost Centre Code | Fund Leave blank unless Military Operation | Internal Order | WBS | Asset | Contract for Labour or Services * | Currency | Budget exchange rate (if not AUD) * | Tax code * | Permitted Payee Number |
|---------------|---------------------------|---------------------------------|--------------|--------------------|--------------------|-------------------|------------------|--------------------|---------|------------------|-----------------------------------------------|----------------|---------------|-------|-----------------------------------|----------|----------------------------------------|------------|------------------------|
| 2 | T | Delivery | s47G | VAL | s47G | | 72100000 | 1000 | 21573 | 131520 | | | EST02168-3000 | | Non services | AUD | | P1 | |

Add ROMAN Purchase Order



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ROMAN Purchase Order

All pricing at line level is GST exclusive in the identified source currency.

| | | | | | | |
|------------------------------|----------------------------|-----------------|---------------------------|----------|---------------|------------------|
| Contract validity start date | Contract validity end date | Value (GST Inc) | Cumulative total (GST Ex) | Currency | Payment terms | Purchasing group |
| 08 Nov 19 | 26 May 22 | \$183,150.00 | s47G | AUD | 0010 | 015 |

Supplier *
s47G

Terms less than 30 days must be justified IAW FINMAN5, Chapter 6

Contractual arrangement

Permitted Payee Number (for foreign currency Purchase Orders created under an Outline Agreement)

Comments to be included in the header of the ROMAN Purchase Order (Note: This will be included on the printed ROMAN PO)

EST02168 - RPPV 08 - Variation For Asbestos Removal

| Line number * | Account assignment type * | Short line description * | Quantity - line * | Order unit - OUN * | Delivery date * | Net price ex GST * | Order price - OUM | Material Group * | Plant / Coy code * | Outline agreement number | Contract line | GL Code | Cost Centre Code | Fund Leave blank unless Military Operation | Internal Order | WBS | Contract for Labour or Services * | Tax code * | Asset | GR * |
|---------------|---------------------------|--------------------------|-------------------|--------------------|-----------------|--------------------|-------------------|------------------|--------------------|--------------------------|---------------|---------|------------------|-----------------------------------------------|----------------|---------------|-----------------------------------|------------|-------|------|
| 2 | T | Delivery | s47G | VAL | 26 May 22 | s47G | | 72100000 | 1000 | 4600004248 | 2 | 21544 | 131520 | | | EST02168-3000 | Non services | P1 | | On |



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General Commitment Approver

The Commitment Approver delegation is to be signed where the delegations HAVE NOT been exercised elsewhere, and, by signing the officer:

- is exercising the Section 23(3) Commitment Approver delegation and confirms that the commitment of relevant money complies with the requirements of Defence Financial Delegations Schedule 1; and
- confirms that the information provided is an accurate reflection of the arrangement and is authorised to release to the general public and that they are familiar with internal guidance on the AusTender Publishing website.
- confirms that any indemnities, warranties and guaranties (*contingent liabilities*) required under this procurement have been authorised by the appropriate delegate as required under Defence Financial Delegations Schedule 5.

I confirm that the information provided is an accurate reflection of the contract/amendment and is authorised for release. Where necessary I have consulted with internal guidance as available at the AusTender Publishing website.

| | | | | | |
|---------------|-----------------|-------------------|------------------|----------------|--------------------|
| Employee ID * | Rank or level * | Position number * | Position title * | Printed name * | Date form signed * |
| s22 | CDRE | 124392 | DGESD | Allison Norris | 05 Nov 20 |

Signature *

allison.norris

Digitally signed by
allison.norris
Date: 2020.11.05 07:54:07
+11'00'



OFFICIAL

Document: 4600004248

s47G

AUD

Vendor: s47G

Status: **Approved**



Administrative



Details



Line Items



Account Assignments



Attachments



Approval



Purchase Orders



Change Log

Approvals

Section 23(3) Commitment Approver:

Comment for Approver:

Value for Money Justification:

Value for money was assessed as part of the Tender Evaluation Board and documented in the Report (TEBR) which was approved by DEWPO.

Approval History

| Approver | Action | Action Date | Action Time |
|-----------------------------|---------|-------------|-------------|
| s22 (CDRE Allison Norris) | APPROVE | 15.03.2022 | 09:57:04 |
| (CDRE Allison Norris) | APPROVE | 11.08.2021 | 09:17:25 |
| (CDRE Allison Norris) | APPROVE | 09.06.2021 | 10:31:24 |