

TABLE OF CHANGES
ASDEFCON (SUPPORT SHORT)

Version 3.1

General Changes

Changes introduced in ASDEFCON (Support Short) V3.1 include:

- Tender Data Requirements reduced in size and requirements, and restructured, as a CASG 2.0 Reform Initiative;
- the introduction of skills guarantee
- the introduction of environment and sustainability policy
- changes to the ethical behaviours provisions and addition of the Supplier Code of Conduct
- the introduction of system security requirements covering physical security, Emanation Security (EMSEC), ICT security, and cyber security.

There were a number of minor updates, including for Defence web-links (following migration of Defence web pages) and for consistency with other templates.

Whole Template

| No. | Topic | Comment and/or update required |
|-----|----------------|--|
| 1. | Whole template | <ul style="list-style-type: none">• Reference Documents and standards have been updated for new releases/versions;• Defence Manuals, Instructions and Policies have been updated as required;• Footer amended version number updated from V3 to V3.1 |

Part 0 – Preliminary

| | Number | Name | Comment and/or Update Required |
|----|--------|-----------------|---|
| 1. | | Cover Page | <ul style="list-style-type: none"> Release month changed to Aug 2024 |
| 2. | | Covering Letter | <ul style="list-style-type: none"> No significant change |

Part 1 – Conditions of Tender including Attachment and Annexes

| | Number | Name | Comment and/or Update Required |
|-----|------------------|--|--|
| 3. | Details Schedule | | <ul style="list-style-type: none"> NTD and Note deleted for 'Minimum Content and Format Requirements' |
| 4. | 1.4 | Other Commonwealth Rights | <ul style="list-style-type: none"> Updated "Project of Concern" to "Project / Product of Concern" (3 instances) |
| 5. | 1.7 | Indigenous Procurement Policy | <ul style="list-style-type: none"> NTD and NTT deleted Option added |
| 6. | 1.9 | Statement of Tax Record | <ul style="list-style-type: none"> Hyperlink updated in NTT |
| 7. | COT 1.5.2a | Australian Government Requirements | <ul style="list-style-type: none"> 'Adminpol' deleted in 1.5.2a 1.5.2a(i), (ii) and (iii) replaced with new subclauses as provisions |
| 8. | COT 3.7 | Cost Investigation of Tenders | <ul style="list-style-type: none"> 'Defence' replaced by 'CASG' in NTD |
| 9. | COT 3.9 | Tender Evaluation Criteria | <ul style="list-style-type: none"> '4 million' changes to '1 million' in 3.9.1h Option Option j and j deleted |
| 10. | COT ATTA | Tender Data Requirements List | <ul style="list-style-type: none"> TDRL updated for TDR reductions (CASG 2.0 Reform Initiative) |
| 11. | TDR A | Overview | <ul style="list-style-type: none"> Notes to drafters and tenderers updated throughout. CI 2- Expanded with past performance from Commercial, Technical and AIC TDRs FSPP & ACVP reduced to minimum Clauses updated through the TDR |
| 12. | TDR B | Tenderer's Deed of Undertaking -Declarations -Acknowledgements -Undertakings and Warranties | <ul style="list-style-type: none"> This TDR was significantly changed Text reduced for brevity and clarity- 'The Tenderer declares that this' deleted from cl 1.1 CI 1.4 deleted and a new cl 1.4 added CI 2.1d(i), 2.1f, 2.1g, 2.1j deleted |

| | Number | Name | Comment and/or Update Required |
|-----|--------|---|--|
| | | -Governing Law -Contact Details | <ul style="list-style-type: none"> • Text added in 2.1d(previously 2.1e) • 'and' added at the end of 2.1h(previously 2.1l) • 'and' and remaining text deleted at the end of 2.1i(previously 2.1m) • Text added in 2.2(previously 2.3). 2.2a (previously 2.3a) deleted • 'to the extent permitted by law' deleted in 2.2a(previously 2.3b) • 'to the extent permitted by law' and 'or any other person' deleted in 2.2b(previously 2.3b) • CI 2.4 is now 2.3 • Heading updated to add ',Representations ' • Text added in cl 4.1-'(including the exchange of information with other tenderers)' • CI 4.2 deleted, Text deleted,' and' added in 4.3b (previously 4.2b). • CI updated in 4.3c • Minor Text deleted and added in 4.2d(previously 4.3d) • Text deleted and added in 4.2, merged with 4.2(previously 4.4) and 4.4(previously 4.5) • Text deleted and added in 4.3(previously 4.6). Text deleted and added and merged with 4.3(previously 4.7) • New text added in cl 4.5 • CI 4.9 deleted • Text deleted and added in 4.8 (previously 4.11) • CI updated to '4.8' in NTD for 4.9 • CI '4.8a' updated in 4.9b(i) and 4.9b(ii) (previously 4.12b(i) and (ii)) to align with the change • Governing' added and 'Applicable' deleted in the heading • Text added and deletes in cl 6.1 • Hyperlink updated |
| 13. | TDR C | Commercial - Information for Services and Export Approvals -Liability -Insurance -Technical Data and Software Rights -Economic Benefit to Australian Economy | <ul style="list-style-type: none"> • Note to tenderers updated • minor update in 1.1e • Note to tenderers updated • 2.1 deleted. Requirement for LRA detail removed – to be discussed during negotiations • 2.2 (now 2.1) updated • Notes updated. • 3.1 deleted. Requirement for LRA detail removed – to be discussed during negotiations. |

| | Number | Name | Comment and/or Update Required |
|-----|--------|--|--|
| | | | <ul style="list-style-type: none"> • 3.2, 3.3 (now 3.1, 3.2), simplified and amended to work with / without ACIP status.. • Defect Rectification deleted • Note to Drafters reduced to simply refer to notes in the COC. • Note to Tenderers reduced / simplified throughout. • NTD updated • 5.1 minor change, 'direct' added |
| 14. | TDR D | Financial - Tender Pricing Information – General Requirements -Tendered Pricing Information – Specific Requirements -Recurring Services -Adjustments -Performance Assessment and Performance Payments -Australian Contract Expenditure | <ul style="list-style-type: none"> • This TDR was significantly reworked and restructured. • Rewritten to list the worksheets in the SPTPW to be completed. Notes added for tailoring guidance. Other requirements around base date, currencies, taxes and cost principles updated. • 'CASG' replaced with 'Defence' in NTT for 1.5, minor changes • Option added in 1.5 • TDR 2 replaces 'Proposed Mobilisation Payment' • Minor changes throughout TDR and it replaces TDR 5-8 • Notes updated in 'Adjustments', Minor updates throughout the clause • Minor updates in NTD and throughout the clause 4 • NTD updated in cl 5, 5.1 updated to require ACE and ICE to be calculated from the SPTPW • Significant updates throughout CL 5. • 'Alternate and Additional Deeming Rates' deleted |
| 15. | TDR E | General -Risk Assessment and Risk Register - Defence Industry Security Program -Physical and Information / Cyber Security Requirements -GFM | <ul style="list-style-type: none"> • Significant changes were made throughout this Annex to reduce the size and scope of the required responses, which included deletions, relocation and consolidation of requirements. Notes have been updated throughout. • Relocated/combined into overall past performance • 'Risk Register' replaced by 'Strategy'. NTT deleted, minor changes • 'Quality Statement' deleted • Notes updated in CI 7 • 7.2 expanded to allow for equivalent programs to DISP through international agreements. • Overall requirement retained with a number of minor wording changes in CI 8 |
| 16. | TDR F | Proposed Support Solution | <ul style="list-style-type: none"> • Notes to drafters and tenderers updated throughout. • All clauses updated |

| | Number | Name | Comment and/or Update Required |
|-----|--------|--|--|
| 17. | TDR G | Australian Industry Capability -Australian Industry Capability Schedule | <ul style="list-style-type: none"> Notes updated throughout including hyperlinks to Defence Industry Development Statement. 'Requirements' deleted from the heading 1.1 reduced to identify and provide basic information for potential opportunities (these are opportunities that are still to be determined in Table G-1). |

Part 2 – Conditions of Contract

| | Clause | Name | Comment and/or Update Required |
|-----|--------|---|--|
| 1. | 2.2 | Notices | <ul style="list-style-type: none"> 2.2.2c deleted |
| 2. | 7.5 | Bank Guarantee for Mobilisation Payment | <ul style="list-style-type: none"> NTT added |
| 3. | 7.6 | Bank Guarantee for Performance | <ul style="list-style-type: none"> NTT updated to enable TDR reductions |
| 4. | 7.8 | Deed of Guarantee and Indemnity | <ul style="list-style-type: none"> NTT updated to enable TDR reductions |
| 5. | 7.10 | Late Payments | <ul style="list-style-type: none"> NTT deleted NTD added |
| 6. | 7.12 | GST Agent (RFT Code) | <ul style="list-style-type: none"> NTT updated to enable TDR reductions |
| 7. | 9 | Insurance | <ul style="list-style-type: none"> NTD updated |
| 8. | 11.4 | Confidential Informantion | <ul style="list-style-type: none"> NTT added |
| 9. | 11.7.5 | Cost Principles | <ul style="list-style-type: none"> CASG replaced with Defence Option added for cl 7.13.1a |
| 10. | 11.4 | Confidential Information | <ul style="list-style-type: none"> NTT added |
| 11. | 11.7 | Commonwealth Access | <ul style="list-style-type: none"> Subclause 11.7.5f added in relation to Cth Supplier Code of Conduct' |
| 12. | 11.9 | Subcontracts | <ul style="list-style-type: none"> Cross references fixed |
| 13. | 11.10 | Defence Security | <ul style="list-style-type: none"> NTD and NTT updated for 11.10.3 |
| 14. | 11.12 | Notification of Significant Events | <ul style="list-style-type: none"> Clause deleted |

| | Clause | Name | Comment and/or Update Required |
|-----|--------|--|---|
| 15. | 12.3 | Policy Requirements | <ul style="list-style-type: none"> Adminpol' deleted in cl 12.3.1a CI 12.3.1a(i) (ii) and (iii) updated Hyperlink updated for NTT for 12.3.5 |
| 16. | 12.9 | Indigenous Procurement | <ul style="list-style-type: none"> NTD and clauses changed, added option |
| 17. | 12.10 | Commonwealth Supplier Code of Conduct | <ul style="list-style-type: none"> Clause 12.10 added along with NTD |
| 18. | 12.11 | Environmentally Sustainable Procurement Policy | <ul style="list-style-type: none"> NTD added for Clause 12.11 |
| 19. | 12.12 | Australian Skills Guarantee | <ul style="list-style-type: none"> NTD added for Clause 12.12 |
| 20. | N/A | Note for Contract Signature | <ul style="list-style-type: none"> Remove terms 'Procurement and Contracting' and replace with 'Commercial Division'. Hyperlink updated |

Part 2 – Attachments

Refer to Part 3 (below) for Attachment A, Statement of Work.

| | Attachment | Name | Comment and/or Update Required |
|----|------------|--------------------------|---|
| 1. | A | SOW | <ul style="list-style-type: none"> See table below. |
| 2. | C | Glossary - Abbreviations | <ul style="list-style-type: none"> Deletion: IPP, IPPRS, NIAA Change- PTPCP cross reference updated, |
| 3. | C | Glossary - Definitions | <ul style="list-style-type: none"> Additions: Commonwealth Supplier Code of Conduct Deletion: Commonwealth Entity, High Value Contract, Indigenous Enterprise, Indigenous Participation Plan, Indigenous Procurement Policy Reporting Solution, Indigenous Procurement Policy, Mandatory Minimum Requirements, Remote Area, Significant Event, Change- Allowable Costs, CASG Cost Principles, Correctly Rendered Invoice, Direct Cost, PT PCP, PT PCP Policy Team, PT PCP Subcontract, PT PCP Subcontractor, PTR Act, Reporting Entity, Reporting Entity Subcontractor |
| 4. | F Annex A | Contract Change Proposal | <ul style="list-style-type: none"> Remove terms 'Procurement and Contracting' and replace with 'Commercial Division'. Hyperlink updated |

| | Attachment | Name | Comment and/or Update Required |
|-----|-------------------|--|--|
| 5. | F Annex B | Extension Notice | <ul style="list-style-type: none"> No significant change. |
| 6. | F Annex C | Bank Guarantee | <ul style="list-style-type: none"> Remove terms 'Procurement and Contracting' and replace with 'Commercial Division'. |
| 7. | F Annex D | Deed of Guarantee and Indemnity | <ul style="list-style-type: none"> Remove terms 'Procurement and Contracting' and replace with 'Commercial Division'. |
| 8. | G | Government Furnished Material | <ul style="list-style-type: none"> Hyperlink updated in NTD |
| 9. | H | Security Classification and Categorisation Guide | <ul style="list-style-type: none"> No significant change. |
| 10. | I | Schedule of Approved Subcontractors | <ul style="list-style-type: none"> No significant change. |
| 11. | J | Products Restrictions Schedule | <ul style="list-style-type: none"> No significant change. |

Part 3 - Statement of Work

Summary note. There has been an update of cross references to COC clauses in the Statement of Work.

| | Clause | Name | Comment and/or Update Required |
|----|---------------|---|--|
| 1. | 3.10.4 | Assurance and Stocktaking of Contractor Managed Commonwealth Assets | <ul style="list-style-type: none"> NTD updated noting DEFLOGMAN stocktaking policies are being superseded by the LCAM and explaining related advice in the NTT. NTT updated to provide advice re: LCAM and ERP around stocktaking function. 3.10.4.2 new subclause requiring Commonwealth Representative to assess the CASP for sufficiency. Subsequent renumbering of subclauses. 3.10.4.5 reference to DEFLOGMAN replaced by LCAM. 3.10.4.6 removed specific requirement in the subclause for Commonwealth Representative to notify Contractor of CASR approval/non-approval. |
| 2. | 7.7 | Disposal | <ul style="list-style-type: none"> NTD noting DEFLOGMAN, incl. the ESCM, are being superseded, the requirement to amend the following clauses as necessary, and associated guidance. |

Part 3 - Statement of Work Annexes

| | Number | Name | Comment and/or Update Required |
|----|---------------|----------------------------------|--|
| 1. | Annex A | List of Products Being Supported | <ul style="list-style-type: none"> No significant change. |

| | Number | Name | Comment and/or Update Required |
|----|---------|--------------------------------------|--|
| 2. | Annex B | Mandated Defence Information Systems | <ul style="list-style-type: none"> Note to drafters and note to tenderers added with respect to changes in information systems from MILIS, and other information systems, to the Defence ERP System. The notes address different scenario where the relevant functionality of the ERP System may be introduced before the RFT, after the RFT but before ED, or during the Contract via CCP. 1.2.2, minor change as stand-alone clause. 1.2.3, new clause for gaining access to MILIS added (consistent with DSD-SUP-MILIS from ASDEFCON (Support)). 1.2.4, minor change to add receiving and processing demands to default list. 1.2.5 (new), clarifies use of MILIS for procuring Stock Items. 2.2 New Section: General Provisions for Access to Defence Information Systems incorporating new content 2.3 (was 2.2) (all subclauses), minor updates for consistency 2.3.1 and 2.3.5, wording updated to use defined terms for Personnel. 2.3.3 updated to clarify obligations to provide training for new systems / upgrades. 2.3.4 expanded to identify systems and roles of users to better define ERP (and other) training. |
| 3. | Annex C | Data Items and DIDs | <ul style="list-style-type: none"> No significant change. |
| 4. | Annex D | Training Course Details | <ul style="list-style-type: none"> No significant change. |

Data Item Descriptions

| | Number | Name | Comment and/or Update Required |
|----|---------------|-------------------------------------|--|
| 1. | DID-SPTS-SSMP | Support Services Management Plan | <ul style="list-style-type: none"> 6.2.4.2 change Contractor-authorized CAATE to Commonwealth-authorized. |
| 2. | DID-SPTS-MMP | Maintenance Management Plan | <ul style="list-style-type: none"> No significant change. |
| 3. | DID-SPTS-CSR | Contract Status Report | <ul style="list-style-type: none"> No significant change. |
| 4. | DID-SPTS-TDL | Technical Data Lists | <ul style="list-style-type: none"> No significant change. |
| 5. | DID-SPTS-S&Q | Quote for Survey and Quote Services | <ul style="list-style-type: none"> No significant change. |

Supplementary DIDS (from other templates)

| | Number | Name | Comment and/or Update Required |
|-----|------------------|---|--|
| 6. | DID-CM-MGT-ECP | Engineering Change Proposal (ECP) | <ul style="list-style-type: none">• No significant change. |
| 7. | DID-CM-DATA-CSAR | Configuration Status Accounting Report (CSAR) | <ul style="list-style-type: none">• Updated ANSI/EIA-649-B references to ANSI/EIA-649-C. |
| 8. | DID-PM-MGT-AFD | Application for a Deviation | <ul style="list-style-type: none">• No significant change. |
| 9. | DID-PM-MGT-SAC | Supplies Acceptance Certificate | <ul style="list-style-type: none">• No significant change. |
| 10. | DID-PM-HSE-SDS | Safety Data Sheets | <ul style="list-style-type: none">• No significant change. |