attachment a

Tender Data Requirements List - gENERAL

Note to drafters: The following format is provided for guidance only and may be amended as required to match the structure of the tender data requirements annexes.

| Tender Data Requirement Number | Tender Response Volume |
| --- | --- |
|  | Response Volume 1: Overview |
| A-1 | 1. Executive Summary (Core) |
| A-2 | 1. Tenderer’s Profile (Core) |
| A-3 | 1. Schedule of Proposed Subcontractors (Core) |
| A-4 | 1. Statement of Non-Compliance (Core) |
| B | 1. Tenderer's Deed of Undertaking (Core) |
|  | Response Volume 2: Commercial |
| C-1 | 1. Importation of Supplies and Services and Export Approvals (Core) |
| C-2 | 1. Liability (Core) |
| C-3 | 1. Insurance (Core) |
| C-4 | 1. Defect Rectification (Optional) |
| C-5 | 1. Technical Data and Software Rights (Core) |
| C-6 | 1. Confidential Information (Core) |
| C-7 | 1. Economic Benefit to the Australian Economy (Optional) |
| C-8 | 1. Business Resource Planning (Core) |
| C-9 | 1. Commitment Letter (Core) |
|  | Response Volume 3: Financial  Note to tenderers: Tender Price information should be included in this volume only |
| D-1 | 1. Price Schedule (Core) |
| D-2 | 1. Items for which Specific Prices are Required (Core) |
| D-3 | 1. Proposed Payment Schedule (Acquisition) (Core) |
| D-4 | 1. Proposed Payment Schedule (Support) (Core) |
| D-5 | 1. Adjustment for Exchange Rate Fluctuations (Core) |
| D-6 | 1. Adjustment for Fluctuations in the Cost of Labour and Materials (Acquisition) (Optional) |
| D-7 | 1. Adjustment for Fluctuations in the Cost of Labour and Materials (Support) (Core) |
| D-8 | 1. Securities (Core) |
| D-9 | 1. Agency Arrangements (Core) |
| D-10 | 1. Further Quantities and Optional Extras (Optional) |
| D-11 | 1. Life Cycle Cost Model (Core) |
| D-12 | 1. Cost Reimbursement (Optional) |
| D-13 | 1. Schedule of Rates |
| D-14 | 1. Incentive Payments (Optional) |
|  | Response Volume 4: Australian Industry Capability |
| E-1 | 1. Australian Industry Capability (Core) |
|  | Response Volume 5: General |
| F-1 | 1. Past Performance (Core) |
| F-2 | 1. Government Furnished Material (Optional) |
| F-3 | 1. Government Furnished Facilities (Optional) |

attachment b

Tender Data Requirements List – CONTRACT (aCQUISITION)

|  |  |
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|  | Response Volume 6: Project Strategies and Experience |
| A-1 | 1. Project Strategy (Core) |
| A-2 | 1. Relevant Experience (Core) |
| A-3 | 1. Contract Work Breakdown Structure and Dictionary (Core) |
| A-4 | 1. Contract Master Schedule (Core) |
| A-5 | 1. Key Staff Positions (Core) |
| A-6 | 1. Staff / Skills Profile (Core) |
| A-7 | 1. Risk Assessment and Risk Register (Core) |
| A-8 | 1. Mandated Systems and Processes (Core) |
| A-9 | 1. Problematic Substances and Problematic Sources used on Commonwealth Premises (Core) |
| A-10 | 1. Facility and Information and Communications Technology Systems Security Accreditation (Optional) |
|  | Response Volume 7: Solution Description |
| B-1 | 1. Operational Description (Core) |
| B-2 | 1. Technical Description (Core) |
| B-3 | 1. System Evolution and Growth (Optional) |
| B-4 | 1. Mission System Technical Documentation Tree (Core) |
| B-5 | 1. Software List (Optional) |
| B-6 | 1. Equipment Certification to Access Radiofrequency Spectrum (Optional) |
| B-7 | 1. Support System (Core) |
| B-8 | 1. Support Resources (Core) |
| B-9 | 1. Problematic Substance and Problematic Sources in Supplies (Core) |
| B-10 | 1. Environmental Considerations (Optional) |

attachment C

Tender Data Requirements List contract (sUPPORT)

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|  | Response Volume 8: Support General |
| A-1 | 1. Contract Work Breakdown Structure and Dictionary (Optional) |
| A-2 | 1. Support Services Master Schedule (Optional) |
| A-3 | 1. Key Staff Positions (Core) |
| A-4 | 1. Risk Management (Core) |
| A-5 | 1. Quality Statement (Core) |
| A-6 | 1. Problematic Substances and Problematic Sources (Core) |
| A-7 | 1. Facility and Information and Communications Technology Systems Security Accreditation (Optional) |
| A-8 | 1. Government Furnished Services (Optional) |
| A-9 | 1. Performance Management (Core) |
| A-10 | 1. Continuous Improvement and Efficiency (Core) |
|  | Response Volume 9: Support Services Management |
| B-1 | 1. Support Services Management (Core) |
| B-2 | 1. Verification and Validation (Core) |
| B-3 | 1. Phase In and Ramp Up (Optional) |
| B-4 | 1. Surge (Optional) |
| B-5 | 1. Environmental Management Statement (Optional) |
| B-6 | 1. Work Health and Safety Management Statement (Core) |
| B-7 | 1. Operating Support (Optional) |
| B-8 | 1. Contractor Engineering Management (Optional) |
| B-9 | 1. Engineering Organisation and System Compliance (Optional) |
| B-10 | 1. Maintenance Organisation and System Compliance (Optional) |
| B-11 | 1. Software Support (Optional) |
| B-12 | 1. Systems Safety Program (Optional) |
| B-13 | 1. Maintenance Management (Optional) |
| B-14 | 1. Supply Support (Optional) |
| B-15 | 1. Training Support (Optional) |
| B-16 | 1. Statement of Relevant Experience (Core) |