SCHEDULE OF APPROVED SUBCONTRACTORS (CORE)

Note to drafters: Update the following table to list the Approved Subcontractors identified in accordance with the conditions in clause 11.9 of the COC. A Subcontractor may be required to execute an Approved Subcontractor Deed in relation to Intellectual Property rights or if the Approved Subcontractor will be considered to be an AIC Subcontractor. Refer to clause 11.9 of the COC to determine if the Subcontractor will be required to execute an Approved Subcontractor Deed.

Note to tenderers: Attachment H will consist of an amalgamation of TDR A-3, the successful tenderer’s response and any negotiated adjustments.

Table H-1: Schedule of Approved Subcontractors

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Approved Subcontractor  (ABN/ACN  if applicable) | Work to be Subcontracted (including technical significance) | CWBS reference | Australian Industry Activity references (if applicable) | Equipment / Supplies | Location of work to be performed (incl postcode) | Subcontract value $A | Is an Approved Subcontractor Deed (ASD) required, and reason? (see clause 11.9 of COC) | | | Comments/ Exclusions |
| IP rights (clauses 2 and 4 of the ASD) (Yes/No) | AIC Subcontractor (clause 5 of the ASD)  (Yes/No) | Other (specify in comments) (Yes/No) |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) |
| 1. **ANZ Subcontractors** | | | | | | | | | | |
| 1. XYZ Pty Ltd 2. (ABN 123456789012) | 1. Supply of Comms Storage Cabins |  |  | 1. For integration into Subsystem X |  | 1. **$xxx** | 1. No | 1. No | 1. No | 1. SOW clause x.x - software performance measurement requirement not applicable to this Subcontract because there is no software development involved |
| 1. ABC Pty Ltd 2. (ABN 1232345678901) | 1. Supply of Comms system |  |  | 1. For integration into Subsystem X |  | 1. $YM | 1. Yes | 1. Yes | 1. No | 1. Subcontractor is performing work integral to the development of a new Industrial Capability for communications software support |
| 1. Overseas Subcontractors | | | | | | | | | | |
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