DATA ITEM DESCRIPTION

1. DID NUMBER: DID-ILS-SUP-PACKPL-V5.3
2. TITLE: PACKAGING PROVISIONING LIST
3. DESCRIPTION and intended use

The Packaging Provisioning List (PACKPL) documents the range and quantity of Packaging to be procured or developed by the Contractor and, when applicable, delivered to the Commonwealth. Correct packaging ensures the preservation of items and protection against environmentally-induced deterioration, damage, and other forms of degradation during storage, handling, and shipment activities throughout the complete supply chain. The PACKPL identifies the Packaging required to support the Mission System and Support System Components throughout the Life-of-Type (LOT) of the Mission System.

The Contractor uses the PACKPL to:

document the outcomes of its Packaging requirements analysis, with an emphasis on high-value, re-usable and special-to-type Packaging (ie, as Supplies); and

inform the Commonwealth of the set of Packaging required to enable the in-service support of the Materiel System.

The Commonwealth uses the PACKPL to:

understand the full scope of Packaging required to support the Materiel System when in-service;

understand, evaluate and monitor the Contractor’s scope of work with respect to the development of Packaging; and

identify and understand the scope of Packaging to be procured by the Commonwealth under the Contract and/or from other sources.

1. INTER-RELATIONSHIPS

The PACKPL is subordinate to the following data items, where these data items are required under the Contract:

Integrated Support Plan (ISP); and

Supply Support Development Plan (SSDP).

The PACKPL inter-relates with the following data items, where these data items are required under the Contract:

Recommended Spares Provisioning List (RSPL);

Support and Test Equipment Provisioning List (S&TEPL);

Support System Technical Data List (SSTDL); and

Life Cycle Cost Management Plan (LCCMP).

1. Applicable Documents

The following document forms a part of this DID to the extent specified herein:

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| --- | --- |
| 1. DEF(AUST)1000C | 1. ADF Packaging |

1. Preparation Instructions
   1. Generic Format and Content

The data item shall comply with the general format, content and preparation instructions contained in the CDRL clause entitled ‘General Requirements for Data Items’.

The data item shall include a traceability matrix that defines how each specific content requirement, as contained in this DID, is addressed by sections within the data item.

* 1. Specific Content
     1. Analysis of Packaging Requirements

The PACKPL shall summarise the analyses undertaken by the Contractor to produce the Packaging list (highlighting differences from the process described in the Approved SSDP or the Approved ISP, whichever is the governing plan under the Contract), including:

a description of the methodologies used to:

identify the Packaging required to provide support for each level of operations, maintenance and support of the Mission System and Support System Components, as applicable;

optimise the range and quantities of Packaging required; and

justify the range and quantities of Packaging to be procured;

identification of the data sources used;

identification of the key assumptions on which the analysis was based; and

calculations and sensitivity analyses for a sample of Packaging, to support the recommendations.

* + 1. Packaging List

The PACKPL shall, for each item of Packaging recommended, include (using sub-reports and cross-references as appropriate):

a specific record for each unique item of Packaging (ie, each line item);

identification details, including:

item name / provisioning nomenclature, including the model or type;

NATO Stock Number (NSN), if known;

manufacturer's name and NATO Commercial and Government Entity (NCAGE) code, or other supplier code (if NCAGE code is not available); and

manufacturer's reference number / part number;

details describing the use and nature of each item of Packaging, including:

unique identification details for the item being packed, including:

1) when a LSAR is required in the SOW, the End Item Acronym Code, LSA Control Number and Useable On Code, as applicable; and

2) the manufacturer's NCAGE code and reference number; and

references to specific sections for requirements within DEF(AUST)1000C to which the Packaging complies;

provisioning information for each line item, including:

a unit price, which shall be the Contractor’s most favoured customer price for the delivery of that item of Packaging;

source currency, for the unit price for the line item;

the recommended total quantity to be procured by the Commonwealth;

customs duties and other government duties, as applicable;

a total price for each line item;

the provisioning lead time, and the identification of any Long Lead Time Items;

the delivery location; and

a recommended delivery date; and

recommendations for any items of Packaging to be procured by the Commonwealth from sources external to the Contract, including for the purposes of standardisation or offsetting with Packaging that is already in the Commonwealth inventory.