

TABLE OF CHANGES

ASDEFCON (COMPLEX MATERIEL) VOLUME 1

Version 4.1

General Changes

Changes introduced in ASDEFCON (Complex Materiel) Volume 1 V4.1 include:

- Tender Data Requirements reduced in size and requirements, and restructured, as a CASG 2.0 Reform Initiative;
- Updates to facilitate the transfer from legacy Defence information systems to the Defence Enterprise Resource Planning (ERP) System;
- the introduction of skills guarantee
- the introduction of environment and sustainability policy
- changes to the ethical behaviours provisions

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 V4 to V4.1

Preliminary Pages

Cover Page

No.	Topic	Comment and/or update required
2.		<ul style="list-style-type: none">• Release month changed to Aug 2024

General information for users

No.	Topic	Comment and/or update required
3.	Dissemination of ASDEFCON (Strategic Materiel)	<ul style="list-style-type: none">'CASG' replaced by 'Defence' in 10

Cover Letter

No.	Topic	Comment and/or update required
2.		<ul style="list-style-type: none">No significant change.

Part 1 – Conditions of Tender

	Clause	Name	Comment and/or Update Required
1.	1.5	Australian Government Requirements	<ul style="list-style-type: none">'Adminpol' deleted in 1.5.2a1.5.2a(i), (ii) and (iii) replaced with new subclauses as provisions
2.	1.8	Statement of Tax Record	<ul style="list-style-type: none">Hyperlink updated
3.	3.7	Cost Investigation of Tenders	<ul style="list-style-type: none">'Defence' replaced by 'CASG' in NTD
4.	3.9	Tender Evaluation Criteria	<ul style="list-style-type: none">'4 million' changes to '1 million' in 3.9.1j Option

Part 1 - Tender Annexes

	Clause	Name	Comment and/or Update Required
5.	N/A	Tender Data Requirements List	<ul style="list-style-type: none"> • TDRL updated for TDR reductions (CASG 2.0 Reform Initiative)
6.	Tender Annex A-1	Tenderer's Deed of Undertaking	<p>1. Declarations</p> <ul style="list-style-type: none"> • This TDR was significantly changed as per DL's advice • Minor text reduction in 1.1 for brevity/clarity- The Tenderer declares that this' deleted from cl 1.1 <p>2. Acknowledgements</p> <ul style="list-style-type: none"> • Clause and subclause numbering changed • Some acknowledgements removed without changing tenderer responsibilities. <p>3. Acceptance</p> <ul style="list-style-type: none"> • No significant changes <p>4. Undertakings and Warranties</p> <ul style="list-style-type: none"> • Heading updated to add 'Representations ' • Adjustments to undertakings, representations and warranties (primarily around corruption, conflicts etc.) • Clause and subclause numbering changed <p>5. Survival</p> <ul style="list-style-type: none"> • No significant changes <p>6. Applicable Law</p> <ul style="list-style-type: none"> • No significant change <p>7. Termination and Amendment</p> <ul style="list-style-type: none"> • No significant change <p>4. Contact Details</p> <ul style="list-style-type: none"> • Hyperlink updated

	Clause	Name	Comment and/or Update Required
7.	Tender Annex B-1	Statement of Non-Compliance	<ul style="list-style-type: none"> Minor edit in 1.1b, 'details of' deleted
8.	Tender Annex C - 1, 2	Tendered Pricing Information – General Requirements, Price and Delivery Schedule	<p>Annex C-1</p> <ul style="list-style-type: none"> Rewritten to summarise the worksheets in the ACQPW to be completed. Other requirements around base date, currencies, taxes and cost principles updated. <p>Annex C-2</p> <ul style="list-style-type: none"> New heading. This section now covers specific instructions for pricing that are not within the ACQPW itself. Tender Annex C-3 and C-4 deleted
9.	Tender Annex C – 3.	Adjustments	<ul style="list-style-type: none"> NTT and NTD updated for brevity/clarity.
10.	Tender Annex C - 4	Australian Contract Expenditure	<ul style="list-style-type: none"> NTD added referring to AIC Guide in the case of high value contracts. NTT reduced for brevity/clarity. 4.1 updated to clarify the planned ACE and ICE (calculated from the ACQPW) will likely be different to the Prescribed ACE Percentage (used as a basis for AIC compliance reporting) 4.2, 4.3, Minor changes to existing clauses.
11.	Tender Annex C-5	Tenderer's Ability to Supply	<ul style="list-style-type: none"> This TDR has been significantly reworked
12.	Tender Annex C – 6	Defect Rectification	<ul style="list-style-type: none"> NTT removed. Clause and subclause numbering changed.
13.	Tender Annex C – 7	Technical Data and Software Rights	<ul style="list-style-type: none"> Text reduction in NTT for brevity/clarity.
14.	Tender Annex C – 8	Insurance	<ul style="list-style-type: none"> Text reduction in NTT for brevity/clarity. Standardised insurance requirements in the TDR regardless of ACIP status. Deferred to negotiation. Clause and subclause numbering changed.
15.	Tender Annex C – 9	Subcontractors	<ul style="list-style-type: none"> NTD reduced for brevity

	Clause	Name	Comment and/or Update Required
16.	Tender Annex C-10	Defence Industry Security Program Physical and Information/ Cyber Security requirement	<ul style="list-style-type: none"> • Was 'Confidential Information' (removed). • NTD updated directing drafters to consult their Project Security Officer if RFT is to include classified information. • NTT updated and minor wording changes. • Minor changes in 10.2 and 10.3
17.	Tender Annex C-10	Liability	<ul style="list-style-type: none"> • NTD and NTT reduced for brevity • 12.1(old) deleted • 11.1 and 11.1a updated
18.	Tender Annex C - 12	Economic Benefit to the Australian Economy	<ul style="list-style-type: none"> • '4 million' changed to '1 million' in NTD and reduced for brevity • Hyperlink updated in NTT • 'direct' added before economic benefits in 12.1
19.	Tender Annex D - 1	Description of Proposed solution	<ul style="list-style-type: none"> • NTT included to address a government directive • NTD and NTT reduced throughout for brevity and clarity • All the clauses throughout the TDR has been significantly updated
20.	Tender Annex D - 2	Problematic Substances and Problematic Sources in Supplies	<ul style="list-style-type: none"> • 'and Problematic Sources' deleted • Requirement retained to identify prohibited substances and those with specific legislative / regulatory requirements. • Minor changes throughout
21.	Tender Annex D-3	Disposal Requirements	<ul style="list-style-type: none"> • This TDR is now optional • NTD reduced for brevity • Minor changes in 3.1
22.	Tender Annex D-4	Final Inspection and Test Plan	<ul style="list-style-type: none"> • NTD and NTT reduced for brevity
23.	Tender Annex E - 1	Australian Industry Capability	<ul style="list-style-type: none"> • NTDs and NTTs updated , including hyper-links • CI 1.1 updated • NTT for Table E-1 reduced for brevity • Minor changes in Notes on Table E-1

Part 2 – Conditions of Contract

	Clause	Name	Comment and/or Update Required
24.	Details Schedule		<ul style="list-style-type: none"> • Cross reference updated in Item 8
25.	2	Notices	<ul style="list-style-type: none"> • 2.2.2c deleted and numbering updated
26.	4	Australian Industry Capability	<ul style="list-style-type: none"> • Industry' changed to 'Industrial' in 4.1.1b
27.	7.6	Late Payment	<ul style="list-style-type: none"> • NTT deleted • NTD updated • Cross reference updated
28.	7.7	Cost Principles	<ul style="list-style-type: none"> • CASG replaced with Defence • Option added for cl 7.7.1b • Minor other updates in the clause
29.	11.3	Confidential Information	<ul style="list-style-type: none"> • NTD added • Cross references updated
30.	11.6.3	Commonwealth Access	<ul style="list-style-type: none"> • Cross reference fixed in 11.6.3 • Subclause 11.6.3h added in relation to 'Cth Supplier Code of Conduct'
31.	11.7	Subcontracts	<ul style="list-style-type: none"> • Cross reference updated
32.	11.8	Defence Security	<ul style="list-style-type: none"> • NTD and NTT updated for 11.8.3 • Cross references updated
33.	11.11	Notification of Significant Events	<ul style="list-style-type: none"> • Clause deleted
34.	12.3.1d	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 in NTT for 12.3.6
35.	12.8	Modern Slavery	<ul style="list-style-type: none"> • NTD updated
36.	12.9	Commonwealth Supplier Code of Conduct	<ul style="list-style-type: none"> • Clause 12.9 added along with NTD
37.	12.10	Environmentally Sustainable Procurement Policy	<ul style="list-style-type: none"> • NTD added for Clause 12.10

	Clause	Name	Comment and/or Update Required
38.	12.11	Australian Skills Guarantee	<ul style="list-style-type: none"> • NTD added for Clause 12.11
39.	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 to Conditions of Contract (other than Statement of Work)

	Clause	Name	Comment and/or Update Required
40.	Att F	Glossary	<ul style="list-style-type: none"> • Definitions- • Additions: Commonwealth Supplier Code of Conduct • Referenced Documents- • Additions: Commonwealth Supplier Code of Conduct • Changes: CASG Cost Principles, Defence Spectrum Manual

Part 3 - Statement of Work

	Clause	Name	Comment and/or Update Required
41.	2.2	Delivery of Supplies	<ul style="list-style-type: none"> • NTD example added for 'unprocessed vegetable packaging'
42.	3.2	Contract Status Reports	<ul style="list-style-type: none"> • NTD example added for when 'Not Used' may be appropriate.
43.	3.8	Australian Industry Capability	<ul style="list-style-type: none"> • NTD clarifies where criteria are found for inclusion.
44.	4.1	Training Readiness Review	<ul style="list-style-type: none"> • NTT removed.
45.	4.4	Disposal Requirements	<ul style="list-style-type: none"> • Made Optional instead of Core. • NTD removed explanation, and added how to (or to not) include in SOW.
46.	5.2	Test Readiness Reviews	<ul style="list-style-type: none"> • NTD shortened.
47.	6	Quality Management	<ul style="list-style-type: none"> • NTD numbering of subparagraphs fixed.

Part 3 - Statement of Work Annexes

	Number	Name	Comment and/or Update Required
48.	A	Specification	<ul style="list-style-type: none">• No significant change.
49.	B	Contract Data Items	<ul style="list-style-type: none">• No significant change.
50.	C	Problematic Substances and Problematic Sources in Supplies	<ul style="list-style-type: none">• NTD updated for clarity on including 'Approved Substances' by definition prior to tender.
51.	D	Known Hazards at Commonwealth Premises	<ul style="list-style-type: none">• No significant change.

Data Item Descriptions

	Number	Name	Comment and/or Update Required
52.	DID-ILS-TDATA-CDATA	Codification Data	<ul style="list-style-type: none">• No significant change.
53.	DID-PM-HSE-SDS	Safety Data Sheet	<ul style="list-style-type: none">• No significant change.
54.	DID-PM-MGT-AFD	Application for a Deviation	<ul style="list-style-type: none">• No significant change.
55.	DID-PM-MGT-SAC	Supplies Acceptance Certificate	<ul style="list-style-type: none">• No significant change.
56.	DID-PM-STAT-CSR	Contract Status Report	<ul style="list-style-type: none">• No significant change.
57.	DID-V&V-MGT-FI&TP	Final Inspection and Test Plan	<ul style="list-style-type: none">• No significant change.