SCHEDULE OF APPROVED SUBCONTRACTORS (RFT Core)

Note to drafters: Update the following table to list the Approved Subcontractors identified in accordance with clause 11.9 of the COC. In finalising the preparation of Attachment I, drafters should specifically capture (under Comments/Exclusions) where the Commonwealth has agreed, in accordance with clause 11.9.5 of the COC, that Approved Subcontractor status does not require compliance with certain Contract provisions for certain Approved Subcontractors.

Note to tenderers: The schedule of Approved Subcontractors will be based on the successful tenderer’s response to TDR A-3, and any negotiated changes.

Table I-1: Schedule of Approved Subcontractors

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Subcontractor | ABN/  ACN  (if applicable) | Work / Services to be subcontracted and any significant Deliverables  (including technical significance) | Prescribed Activity as referenced at 11.9.4(b)(iii) of the COC | Subcontract Value  ($A)  (per annum) | Location of work to be performed  (incl. postcode) | Comments / Exclusions |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) |
| 1. e.g. 2. ABC Pty Ltd |  | 1. Supply of support on communication systems | 1. N/A | 1. $xxx | 1. 123 Soldier Ave, Bandiana |  |
|  |  |  |  |  |  |  |

Notes on Table I-1:

(a) Subcontractor name: Name of the business entity performing the Subcontract. Include the registered business name and, if applicable, relevant trading name.

(b) ABN / ACN: Australian Business Number, Australian Company Number, or other business registration number for the entity.

(c) Work to be subcontracted: Description of the Services to be performed by the Subcontractor.

(d) Prescribed Activity: Identify if Prescribed Activities will be required as part of the Services, and the nature of the applicable WHS risk.

(e) Subcontract value ($A): The total value of the Subcontract in Australian dollars for the Term (including GST), not including amounts for ad hoc (eg, S&Q) Services.

(f) Location of work to be performed: The location (including the postcode) where the majority of the work for the activity will be performed

(g) Comments / Exclusions: Comments expanding on the information in the previous columns, and / or to explain the reason for a Subcontractor that meets the criteria in clause 11.9.4 of the COC not being treated as an Approved Subcontractor, either for the purposes of the Contract as a whole or for the purposes of the application of specific provisions of the Contract, in accordance with clause 11.9.5 of the COC.