

Birdon Marine Pty Ltd Contracts with the Department of Defence and Defence Materiel Organisation as of 29 October 2010

CN ID	Agency Ref. ID (PO)	Supplier ABN	Category	Description	Start Date	End Date	Contact Name	Contract Price \$	Final Price \$	Variation \$	Comments
CN14849	4500538811	59002810255	Computer Services	Implementation & Support of CMMS for MSA'S & Legacy ITEMS REF #500500 (GAPS ID: 1605774)	31-Jul-06	12-Jul-07	MCDSMO (HMAS Waterhen)	61,954.26	61,012.27	-941.99	
CN14914	4500589911	59002810255	Marine Transport	Sewage Collection & Holding System for MSA (GAPS ID: 1671772)	24-May-07	28-Sep-07	MCDSMO (HMAS Waterhen)	20,802.87	20,802.87	0.00	
CN14960	4500597434	59002810255	Marine Transport	MSA Bandicoot Refit 9 JUL - 25 AUG 07 (GAPS ID: 1685774)	2-Jul-07	27-Aug-07	MCDSMO (HMAS Waterhen)	682,854.48	682,854.48	0.00	Not all Gazette documents have been captured within this report, total Contract Price \$879,181.75 GST Incl
CN79575	4500639317	59002810255	Military Watercraft	Wallaroo FAMP 1 of 8	26-Mar-08	15-Jun-08	MCDSMO (HMAS Waterhen)	47,841.57	47,841.57	0.00	
CN86300	dnjwwo	59002810255	Drum Cradles	Parts & Labour to Modify	27-May-08	3-Sep-08	Raymond Overson	14,894.88	14,894.88	0.00	
CN86301	DNJWWR	59002810255	Computer Cradles	Parts & Labour to Modify Cradle	27-May-08	4-Sep-08	Raymond Overson	14,894.88	14,894.88	0.00	
CN86307	DNJWWS	59002810255	Computer Cradles	Parts & Labour to Modify Cradle	27-May-08	3-Sep-08	Raymond Overson	14,894.88	14,894.88	0.00	
CN86311	DNJWX6	59002810255	Computer Cradles	Parts & Labour Cost to Modify Cradle	27-May-08	3-Sep-08	Raymond Overson	14,894.88	14,894.00	-0.88	
CN116897	DNK05T	59002810255	Drum Cradles	Cradle Parts	2-Sep-08	10-Dec-08	Derrick Wallis	14,894.88	14,894.88	0.00	
CN116900	DNK05U	59002810255	Drum Cradles	Cradle Labour	2-Sep-08	10-Dec-08	Derrick Wallis	14,894.88	14,894.88	0.00	
CN116901	DNK05V	59002810255	Drum Cradles	Cradle Labour	2-Sep-08	10-Dec-08	Derrick Wallis	14,894.88	14,894.88	0.00	
CN116902	DNK05W	59002810255	Drum Cradles	Cradle Labour	2-Sep-08	10-Dec-08	Frank Jeromela	14,894.88	14,894.88	0.00	
CN133049	DNK2BS	59002810255	Drum Cradles	Labour & Parts Repairs	31-Oct-08	7-Feb-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN134315	DNK2FD	59002810255	Drum Cradles	Labour to Repair Cradle	4-Nov-08	11-Feb-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN134319	DNK2FF	59002810255	Drum Cradles	Labour Repairs	4-Nov-08	11-Feb-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN134329	DNK2FE	59002810255	Drum Cradles	Labour Repairs	4-Nov-08	11-Feb-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN134372	DNK2FG	59002810255	Drum Cradles	Labour Repairs	4-Nov-08	11-Feb-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN134377	DNK2FH	59002810255	Drum Cradles	Labour & Repairs	4-Nov-08	11-Feb-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN144314	DNK3HS	59002810255	Communication Satellites	Labour & Parts Cost on Repair of Cradle	1-Dec-08	10-Mar-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN144315	DNK3HR	59002810255	Communications Devices & Accessories	Labour & Parts Repair on Cradle	1-Dec-08	10-Mar-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN144316	DNK3HW	59002810255	Communications Devices & Accessories	Labour & Parts Repair on Cradle 19403020	1-Dec-08	10-Mar-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN144317	DNK3HY	59002810255	Communications Devices & Accessories	Labour & Parts Repair to Cradle 19403038	1-Dec-08	10-Mar-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN172338	DNK7R4	ABN Exempt	Drum Cradles	Labour & Parts Repair	8-Apr-09	16-Jul-09	Raymond Overson	14,894.88	14,894.88	0.00	
CN209210	4500712831	59002810255	Marine Transport	Repairs on BEPB	14-Jul-09	1-Sep-09	Purchasing Officer	10,380.21	10,380.21	0.00	
CN209213	4500712838	59002810255	Marine Transport	Repairs on BEPB	14-Jul-09	9-Sep-09	Purchasing Officer	16,384.37	16,384.37	0.00	
CN307992	JS00MY	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 1 x B Pallet MGB 64008 WO57616/1	17-Dec-08	17-Jan-09	Robert Duff	27,004.53	27,004.54	0.01	

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CN307995	JS00NN	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 2 x B pallet MGB 64008 WO57688/1	17-Dec-08	17-Jan-09	Robert Duff	27,004.53	27,004.54	0.01	
CN308003	JS00TE	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 3 x B pallet MGB 64008 WO57690/1	18-Dec-08	18-Jan-09	Robert Duff	27,004.53	27,004.54	0.01	
CN308012	JS00WF	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 4 x B pallet MGB 64008 WO57692/1	18-Dec-08	18-Jan-09	Robert Duff	27,004.53	27,004.54	0.01	
CN308021	JS00XK	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 5 x B Pallet MGB 64008 WO57700/1	18-Dec-08	18-Jan-09	Robert Duff	27,004.53	27,004.54	0.01	
CN308042	JS012F	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 6 x B Pallet MGB 64008 WO57701/1	18-Dec-08	18-Jan-09	Robert Duff	27,004.54	27,004.54	0.00	
CN308169	JS01KL	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 11-R Pallet MGB 64008 WO 57708/1	13-Jan-09	13-Feb-09	Robert Duff	26,587.46	26,587.46	0.00	
CN308523	JS02EJ	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 7-E Pallet MGB 64008 WO57703-001	12-Feb-09	15-Mar-09	Robert Duff	38,302.59	38,302.59	0.00	
CN308524	JS02J3	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 8-E Pallet MGB 64008 WO57705-001	12-Feb-09	15-Mar-09	Robert Duff	38,302.59	38,302.59	0.00	
CN308525	JS0318	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 9-LD Pallet MGB 64008 WO57706-001	12-Feb-09	15-Mar-09	Robert Duff	64,463.74	64,463.74	0.00	
CN308530	JS03FA	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 12-M2 Pallet MGB 64008 WO57709-001	19-Feb-09	22-Mar-09	Robert Duff	43,574.15	43,574.15	0.00	
CN308531	JS03IS	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 10-M1 Pallet MGB 64008 WO57707-001	19-Feb-09	22-Mar-09	Robert Duff	53,062.66	53,062.66	0.00	
CN308538	JS03KW	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - MGB 1-B PALLET WO#57616/2 #64008	10-Mar-09	10-Apr-09	Sue Dangerfield	30,326.19	30,326.19	0.00	
CN308540	JS03KX	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - MGB 2-B PALLET WO#57688/2 #64008	10-Mar-09	10-Apr-09	Sue Dangerfield	30,326.19	30,326.19	0.00	
CN308541	JS03KY	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - MGB 3-B PALLET WO#57690/2 #64008	10-Mar-09	10-Apr-09	Sue Dangerfield	30,326.19	30,326.19	0.00	
CN308546	JS03KZ	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - MGB 4-B PALLET WO#57692/2 #64008	10-Mar-09	10-Apr-09	James Farlow	30,326.19	30,326.19	0.00	
CN308548	JS03L0	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - MGB 5-B PALLET WO#57700/2 #64008	10-Mar-09	10-Apr-09	James Farlow	30,326.19	30,326.19	0.00	
CN308551	JS03L1	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - MGB 6-B PALLET WO#57701/2 #64008	10-Mar-09	10-Apr-09	James Farlow	30,326.19	30,326.19	0.00	
CN308606	JS03OM	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 7-E Pallet MGB 64008 WO57703-002	27-Mar-09	27-Apr-09	Robert Duff	40,591.73	44,480.13	3,888.40	
CN308619	JS03PH	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 8-E Pallet MGB 64008 WO57705-002	31-Mar-09	1-May-09	Robert Duff	40,591.73	44,620.14	4,028.41	

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CN308621	JS03S7	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 9-LD Pallet MGB 64008 WO57706-002	31-Mar-09	1-May-09	Robert Duff	56,291.21	58,625.22	2,334.01	
CN308623	JS03SR	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - M1-Pallet MGB 64008 WO57707-002	31-Mar-09	1-May-09	Robert Duff	51,015.72	56,117.29	5,101.57	
CN308625	JS03TD	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 11-R Pallet MGB 64008 WO57708-002	31-Mar-09	1-May-09	Robert Duff	29,394.54	30,602.96	1,208.42	
CN308627	JS03UJ	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - 12-M2 Pallet MGB 64008 WO57709-002	31-Mar-09	1-May-09	Robert Duff	47,711.95	54,160.21	6,448.26	
CN308643	JS04A0	59002810255	Building Construction, Support, Maintenance & Repair Services	25 - Components MGB Qty 51 WO58632	15-Apr-09	16-May-09	Robert Duff	23,168.75	23,168.75	0.00	
CN27087	4500597434	59002810255	Marine Transport	MSA Bandicoot Refit 9 JUL - 25 AUG 07	2-Jul-07	27-Aug-07	MCDSMO (HMAS Waterhen)	44,977.60	44,977.60	0.00	
CN27092	4500607282	59002810255	Marine Transport	Engineering Assements for MSA Fixed Fire Fighting System	20-Aug-07	31-Oct-07	MCDSMO (HMAS Waterhen)	40,656.00	40,656.00	0.00	
CN34732	4500613197	59002810255	Marine Transport	MSDE Corrective Maintenance of Three Drone Boats & Associated Equipment CAPO N260294	20-Sep-07	31-Dec-07	MCDSMO (HMAS Waterhen)	12,855.92	12,855.92	0.00	
CN34733	4500605067	59002810255	Marine Transport	MSA Corrective Maintenance (URDEF) CAPO N260299	7-Aug-07	31-Oct-07	MCDSMO (HMAS Waterhen)	401,500.00	401,500.00	0.00	
CN34734	4500612933	59002810255	Computer Services	Implementation & Support of Computerised Maintenance Mgt Sysytem	19-Sep-07	31-Dec-07	MCDSMO (HMAS Waterhen)	93,525.52	93,525.52	0.00	
CN42724	4500612392	59002810255	Marine Transport	Planned Maintenance Support For Mine Warfare Equipment	17-Sep-07	31-Dec-07	MCDSMO (HMAS Waterhen)	20,518.96	20,518.96	0.00	
CN42726	4500612397	59002810255	Marine Transport	Planned Maintenance Support for Mine Sweeping Drone Units & Associated Equipment	17-Sep-07	31-Dec-07	MCDSMO (HMAS Waterhen)	20,927.18	20,927.18	0.00	
CN49386	4500623042	59002810255	Workover Boats	Stage 2 - Install Approved Repair onto a Bridge Erection Propulsion Boat as per Statement of Work Against Standing Offer NO. E1-203894 Stage 3 - Installation of Repair Solution to Balance of Bridge Erection Propulsion Boat Technical Drawings Installation of Vetus Strainer to Raw Water System Supply & Fit Work Lights Cables & Lights to 6 Vessels ANODE Installation Supply & Installation of BIMINI Cover Kits to 15 Boats	26-Nov-07	30-Sep-08	Sarita Rawat	270,091.72	291,002.81	20,911.09	
CN69960	4500541650	59002810255	Management and Business Professionals & Administrative Services	Logistic Support Services	12-Nov-07	28-Feb-08	MCDSMO (HMAS Waterhen)	304,793.22	304,793.22	0.00	
CN70294	4500597434	59002810255	Marine Transport	MSA Bandicoot Refit 9 JUL - 25 AUG 07	12-Nov-07	31-Dec-07	MCDSMO (HMAS Waterhen)	16,227.30	16,227.30	0.00	
CN70418	4500605067	59002810255	Marine Transport	MSA Corrective Maintenance (URDEF) CAPO N260299	12-Nov-07	30-Jun-08	MCDSMO (HMAS Waterhen)	803,591.79	803,591.79	0.00	Not all Gazette documents have been captured within this report, total Contract Price \$1,780,036.28 GST Incl

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CN70450	4500607282	59002810255	Marine Transport	Engineering Assements for MSA Fixed Fire Fighting System	20-Dec-07	30-Jun-08	MCDSMO (HMAS Waterhen)	14,784.00	14,784.00	0.00	
CN70526	4500612392	59002810255	Marine Transport	Plannedn Maintenance Support for Mine Warfare Equipment	11-Nov-07	6-Jun-08	MCDSMO (HMAS Waterhen)	75,526.74	75,526.74	0.00	
CN70528	4500612397	59002810255	Marine Transport	Planned Maintenance Support for Mine Sweeping Drone Units & Associated Equipment	11-Nov-07	3-Mar-08	MCDSMO (HMAS Waterhen)	10,898.27	10,898.27	0.00	
CN70544	4500613197	59002810255	Marine Transport	MSDE Corrective Maintenance of Three Drone Boats & Associated Equipment CAPO N260294	12-Nov-07	31-Dec-07	MCDSMO (HMAS Waterhen)	32,222.15	27,312.94	-4,909.21	Not all Gazette documents have been captured within this report.
CN70564	4500613915	59002810255	Marine Transport	MSA Wallaroo FAMP 01/07 CAPO NO# N260299 8 - 20 OCT 2007	12-Nov-07	30-Nov-07	MCDSMO (HMAS Waterhen)	196,345.11	117,000.36	-79,344.75	Not all Gazette documents have been captured within this report.
CN80122	4500632244	59002810255	Military Watercraft	Bandicoot FAMP 01/08 11 Feb 2008 to the 28T The terms and conditions of this order are in acc	7-Feb-08	30-Jun-08	Purchasing Approver	50,563.66	25,188.01	-25,375.65	
CN141367	4500632244	59002810255	Military Watercraft	Bandicoot FAMP 01/08 11 Feb 2008 to the 28T The terms and conditions of this order are in acc	7-Feb-08	30-Jun-08	Purchasing Approver		14,099.16	14,099.16	
CN82196	4500612392	59002810255	Military Watercraft	Planned Maintenance Support for Mine Warfare Equipment	23-Apr-08	6-Jun-08	MCDSMO (HMAS Waterhen)	25,045.49	25,045.49	0.00	
CN82201	4500612075	59002810255	Military Watercraft	ROR for DSU	13-Sep-07	31-Dec-07	MCDSMO (HMAS Waterhen)	14,982.34	14,982.34	0.00	
CN88348	4500541650	59002810255	Military Watercraft	Logistic Support Services	3-Jun-08	30-Oct-08	MCDSMO (HMAS Waterhen)	243,834.58	243,834.58	0.00	
CN88475	4500646684	59002810255	Project Management	Project Management, Project Works as Required for HMAS Canberra for its Subsequent Use as a Dive Wreck	13-May-08	31-Mar-09	Purchasing Approver	7,714,330.36	6,120,833.71	0.00	
CN141391	4500646684	59002810255	Project Management	Project Management, Project Works as Required for HMAS Canberra for its Subsequent Use as a Dive Wreck	11-Jul-08	31-Mar-09	Purchasing Approver		259,513.25		
CN180227	4500646684	59002810255	Project Management	Project Management, Project Works as Required for HMAS Canberra for its Subsequent Use as a Dive Wreck	8-Dec-08	31-Mar-09	Purchasing Approver		1,333,983.40		
CN92016	4500632244	59002810255	Military Watercraft	Bandicoot FAMP 01/08 11 Feb 2008 to the 28T The terms and conditions of this order are in acc	6-Jun-08	30-Jun-08	Purchasing Approver	50,563.66	50,563.66	0.00	Not all Gazette documents have been captured within this report.
CN104039	4500656503	59002810255	Military Watercraft	MSA Corrective Maintenance (URDEF)	7-Jul-08	30-Sep-08	MCDSMO (HMAS Waterhen)	220,000.00	220,000.00	0.00	
CN104077	4500656406	59002810255	Military Watercraft	BANDI FAMP 02/08 7 - 27 JUL 2008	7-Jul-08	31-Jul-08	MCDSMO (HMAS Waterhen)	38,001.18	38,001.18	0.00	
CN106355	4500658570	59002810255	Military Watercraft	MSA Wallaroo Planned Maintenance	17-Jul-08	30-Jun-09	MCDSMO (HMAS Waterhen)	43,119.85	43,119.85	0.00	
CN107937	4500659239	59002810255	Military Watercraft	MSA BANDI Shafting Alignment CCP3 URDEF 0026/07	22-Jul-08	30-Sep-08	MCDSMO (HMAS Waterhen)	612,856.43	612,856.43	0.00	
CN108303	4500658570	59002810255	Military Watercraft	MSA Wallaroo Planned Maintenance	1-Aug-08	30-Jun-09	MCDSMO (HMAS Waterhen)	63,701.79	63,701.79	0.00	

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CN110841	4500656406	59002810255	Military Watercraft	BANDI FAMP 02/08 7 - 27 JUL 2008	31-Jul-08	31-Jul-08	MCDSMO (HMAS Waterhen)	12,782.61	12,782.61	0.00	
CN116708	4500656406	59002810255	Military Watercraft	BANDI FAMP 02/08 7 - 27 JUL 2008	1-Jun-08	31-Jul-08	MCDSMO (HMAS Waterhen)	20,156.86	20,156.86	0.00	
CN116792	4500663451	59002810255	Military Watercraft	CDT 1 & 4 Equipment Maintenance	18-Aug-08	30-Sep-08	MCDSMO (HMAS Waterhen)	31,442.05	27,701.16	-3,740.89	
CN122064	4500658570	59002810255	Military Watercraft	MSA Wallaroo Planned Maintenance	28-Aug-08	30-Jun-09	MCDSMO (HMAS Waterhen)	67,175.65	67,175.65	0.00	
CN125996	4500656406	59002810255	Military Watercraft	BANDI FAMP 02/08 7 - 27 JUL 2008	30-Jul-08	31-Jul-08	MCDSMO (HMAS Waterhen)	11,561.00	11,561.00	0.00	
CN129717	4500541650	59002810255	Military Watercraft	Logistic Support Services	13-Oct-08	30-Oct-08	MCDSMO (HMAS Waterhen)	548,627.81	548,627.81	0.00	
CN132238	4500672124	59002810255	Military Watercraft	Corrective Maintenance for FY08/09	17-Oct-08	30-Jun-09	MCDSMO (HMAS Waterhen)	53,638.02	53,638.02	0.00	
CN132547	4500671199	59002810255	Military Watercraft	Corrective Maintenance for FY08/09	13-Oct-08	30-Jun-09	MCDSMO (HMAS Waterhen)	6,498.68	6,498.68	0.00	
CN139356	4500675731	59002810255	Military Watercraft	Technical Services & Ampro Maintenance Data Base Development	12-Nov-08	30-Jun-09	MCDSMO (HMAS Waterhen)	24,636.48	24,636.48	0.00	
CN141494	4500658570	59002810255	Military Watercraft	MSA Wallaroo Planned Maintenance	7-Oct-08	30-Jun-09	MCDSMO (HMAS Waterhen)	12,910.32	12,910.32	0.00	
CN152792	4500656406	59002810255	Military Watercraft	BANDI FAMP 02/08 7 - 27 JUL 2008	31-Jul-08	31-Jul-08	MCDSMO (HMAS Waterhen)	58,409.12	58,409.12	0.00	
CN157773	4500656406	59002810255	Military Watercraft	BANDI FAMP 02/08 7 - 27 JUL 2008	30-Jun-08	31-Jul-08	MCDSMO (HMAS Waterhen)	11,076.43	11,039.48	-36.95	
CN163166	4500686758	59002810255	Military Watercraft	Planned Maintenance of Mine Sweep Drone Units	18-Feb-09	30-Jun-09	MCDSMO (HMAS Waterhen)	4,629.63	4,629.63	0.00	
CN166776	4500688692	59002810255	Military Watercraft	MWASG Planned Maintenance for FY 08/09	2-Mar-09	30-Jun-09	MCDSMO (HMAS Waterhen)	143,000.00	143,000.00	0.00	
CN171475	4500692576	59002810255	Military Watercraft	Mine Sweep Control Systems	25-Mar-09	30-Jun-09	MCDSMO (HMAS Waterhen)	17,351.53	17,351.53	0.00	
CN171740	4500692103	59002810255	Military Watercraft	Wallaroo FAMP 01/2009	23-Mar-09	30-Jun-09	MCDSMO (HMAS Waterhen)	28,219.42	28,219.42	0.00	
CN177139	4500656503	59002810255	Military Watercraft	MSA Corrective Maintenance (URDEF)	11-Sep-08	30-Sep-08	MCDSMO (HMAS Waterhen)	29,841.93	29,841.93	0.00	
CN184678	4500688692	59002810255	Military Watercraft	MWASG Planned Maintenance for FY 08/09	17-Mar-09	30-Jun-09	MCDSMO (HMAS Waterhen)	39,833.04	39,833.04	0.00	
CN187068	4500692103	59002810255	Military Watercraft	Wallaroo FAMP 01/2009	15-Apr-09	30-Jun-09	MCDSMO (HMAS Waterhen)	13,527.97	13,439.27	-88.70	

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CN187129	4500700347	59002810255	Military Watercraft	Bandicoot FAMP 01/2009	12-May-09	30-Jun-09	MCDSMO (HMAS Waterhen)	68,010.95	68,010.95	0.00	
CN191968	4500658570	59002810255	Military Watercraft	MSA Wallaroo Planned Maintenance	2-Dec-08	30-Jun-09	MCDSMO (HMAS Waterhen)	12,884.52	12,884.52	0.00	
CN192082	4500700347	59002810255	Military Watercraft	Bandicoot FAMP 01/2009	1-Jun-09	30-Jun-09	MCDSMO (HMAS Waterhen)	13,629.12	13,629.12	0.00	
CN198420	4500541650	59002810255	Military Watercraft	Logistic Support Services	31-Aug-06	30-Oct-08	MCDSMO (HMAS Waterhen)	516,543.40	516,543.40	0.00	
CN207478	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	7-Jul-09	30-Dec-09	MCDSMO (HMAS Waterhen)	18,365.14	18,365.14	0.00	
CN208878	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	23-Jul-09	30-Dec-09	MCDSMO (HMAS Waterhen)	30,964.17	30,964.17	0.00	
CN216920	4500717041	59002810255	Military Watercraft	Wallaroo FAMP 02/09	6-Aug-09	30-Oct-09	MCDSMO (HMAS Waterhen)	111,318.69	111,318.69	0.00	
CN219505	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	29-Jul-09	30-Dec-09	MCDSMO (HMAS Waterhen)	21,038.06	21,038.06	0.00	
CN226592	4500719026	59002810255	Military Watercraft	Bandicoot FAMP 02/2009	20-Aug-09	31-Mar-10	MCDSMO (HMAS Waterhen)	28,563.90	28,563.90	0.00	
CN228316	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	4-Sep-09	30-Dec-09	MCDSMO (HMAS Waterhen)	12,685.36	12,685.36	0.00	
CN231723	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	28-Sep-09	30-Dec-09	MCDSMO (HMAS Waterhen)	13,907.49	13,907.49	0.00	
CN235902	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	16-Oct-09	30-Dec-09	MCDSMO (HMAS Waterhen)	25,180.00	25,180.00	0.00	
CN237154	4500719026	59002810255	Military Watercraft	Bandicoot FAMP 02/2009	18-Sep-09	31-Mar-10	MCDSMO (HMAS Waterhen)	31,192.40	28,420.39	-2,772.01	
CN241833	4500541650	59002810255	Military Watercraft	Logistic Support Services	30-Oct-08	30-Oct-08	MCDSMO (HMAS Waterhen)	608,200.26	608,200.26	0.00	
CN245119	4500732014	59002810255	Military Watercraft	WALLA FAMP 03/09 23 NOV 09 - 11 DEC 09	20-Nov-09	30-Jan-10	MCDSMO (HMAS Waterhen)	55,683.01	55,683.01	0.00	
CN245236	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	22-Oct-09	30-Dec-09	MCDSMO (HMAS Waterhen)	49,945.22	49,945.22	0.00	
CN247190	4500731023	59002810255	Military Watercraft	Bandicoot FAMP 03/09	13-Nov-09	31-Mar-10	MCDSMO (HMAS Waterhen)	117,332.58	117,332.58	0.00	
CN250367	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	9-Dec-09	30-Dec-09	MCDSMO (HMAS Waterhen)	289,043.09	289,043.09	0.00	
CN250437	4500732014	59002810255	Military Watercraft	WALLA FAMP 03/09 23 NOV 09 - 11 DEC 09	4-Dec-09	30-Jan-10	MCDSMO (HMAS Waterhen)	26,349.37	26,349.37	0.00	

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CN257844	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	30-Dec-09	30-Dec-09	MCDSMO (HMAS Waterhen)	55,625.90	55,625.90	0.00	
CN257900	4500732014	59002810255	Military Watercraft	WALLA FAMP 03/09 23 NOV 09 - 11 DEC 09	16-Dec-09	30-Jan-10	MCDSMO (HMAS Waterhen)	21,589.05	20,801.80	-787.25	
CN258103	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	30-Dec-09	30-Dec-09	MCDSMO (HMAS Waterhen)	14,883.48	14,883.48	0.00	
CN260233	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	30-Dec-09	30-Dec-09	MCDSMO (HMAS Waterhen)	41,390.10	41,390.10	0.00	
CN262402	4500541650	59002810255	Military Watercraft	Logistic Support Services	30-Oct-08	30-Oct-08	MCDSMO (HMAS Waterhen)	20,478.22	20,478.22	0.00	Not all Gazette documents have been captured within this report, total Contract Price \$4,314,977.86 GST Incl
CN262500	4500731023	59002810255	Military Watercraft	Bandicoot FAMP 03/09	8-Dec-09	31-Mar-10	MCDSMO (HMAS Waterhen)	11,732.44	11,732.44	0.00	
CN268706	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	30-Dec-09	30-Dec-09	MCDSMO (HMAS Waterhen)	14,509.05	14,509.05	0.00	
CN276736	4500745534	59002810255	Military Watercraft	MSA Bandicoot FAMP 01/10	17-Mar-10	30-May-10	MCDSMO (HMAS Waterhen)	102,071.68	102,071.68	0.00	
CN281881	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	25-Mar-10	30-Jun-10	MCDSMO (HMAS Waterhen)	23,247.16	23,247.16	0.00	
CN291182	4500752595	59002810255	Military Watercraft	Wallaroo FAMP 01/10 31 MAY-18 JUN 10	6-May-10	30-Jun-10	MCDSMO (HMAS Waterhen)	27,306.99	27,306.99	0.00	
CN294289	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	29-Apr-10	30-Jun-10	MCDSMO (HMAS Waterhen)	17,397.13	17,397.13	0.00	
CN294392	4500752595	59002810255	Military Watercraft	Wallaroo FAMP 01/10 31 MAY-18 JUN 10	1-Jun-10	30-Jun-10	MCDSMO (HMAS Waterhen)	54,030.57	54,030.57	0.00	
CN296141	4500711483	59002810255	Military Watercraft	MSA URDEF Maintenance 09/10	9-Jun-10	30-Jun-10	MCDSMO (HMAS Waterhen)	64,592.08	24,982.00	-39,610.08	
CN302466	4500752595	59002810255	Military Watercraft	Wallaroo FAMP 01/10 31 MAY-18 JUN 10	23-Jun-10	30-Jun-10	MCDSMO (HMAS Waterhen)	41,880.96	41,880.96	0.00	
CN311809	4500762454	59002810255	Military Watercraft	MSA Bandicoot FAMP 02/10	6-Jul-10	30-Sep-10	MCDSMO (HMAS Waterhen)	37,362.01	37,362.01	0.00	
CN316900	4500763544	59002810255	Military Watercraft	MSA Unplanned Maintenance Activities	12-Jul-10	30-Jun-11	MCDSMO (HMAS Waterhen)	53,582.15	53,582.15	0.00	
CN319072	PAJQ-0182/2010 (DNKPOW)	59002810255	Marine Transport	Supply of Service Kit 250 & 750 HR Bridge Erection Propulsionboat	9-Aug-10	25-Sep-10	Linda Colliver	12,691.80	13,898.50	1,206.70	Department of Defence: The variation of \$1206.70 between the initial contract price and the final contract price is because the initial contract included two filters per kit, whereas three filters per kit were required.
CN325014	4500762454	59002810255	Military Watercraft	MSA Bandicoot FAMP 02/10	20-Jul-10	30-Sep-10	MCDSMO (HMAS Waterhen)	17,924.18	17,924.18	0.00	

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CN327235	4500762454	59002810255	Military Watercraft	MSA Bandicoot FAMP 02/10	26-Aug-10	30-Sep-10	MCDSMO (HMAS Waterhen)	25,091.87	14,565.85	-10,526.02	
CN336049	PAJQ-00201/2011 (AA2SZZ)	59002810255	Prefabricated Structures	Service Kit; 500 & 1000HR, Bridge Erection Propulsion Boat	1-Oct-10	22-Oct-10	Linda Colliver	18,463.67	18,463.67	0.00	
CN336613	4500763544	59002810255	Military Watercraft	MSA Unplanned Maintenance Activities	1-Sep-10	30-Jun-11	MCDSMO (HMAS Waterhen)	33,888.62	29,562.90	-4,325.72	
CN46759	4500732014	1007833	MSA Wallaroo FAMP 03/09	MSA Wallaroo FAMP 03/09 - BIRDON	20/11/2009	22/06/2010	Trevor Taylor	102,834.18	102,834.18	0.00	
CN46733	4500745534	1007833	MSA Bandicoot FAMP 01/10	MSA Bandicoot FAMP 01/10 - Planned & Unplanned Maintenance Services on HMAS Bandicoot	17/03/2010	29/10/2010	Trevor Taylor	102,071.68	102,071.68	0.00	
CN45574	4500656503	1168697	MSA Corrective Maintenance FY08/09	MSA Corrective Maintenance	07/07/2008	30/07/2009	Wayne Olsen	249,841.93	249,841.93	0.00	
CN43855	4500717041	1007833	MHC ISS - Planned Maintenance	MHC ISS - Planned Maintenance	04/08/2009	30/09/2009	Trevor Taylor	111,318.69	111,318.69	0.00	
CN43744	4500605067	1007833	MSA Corrective Maintenance	MSA Corrective Maintenance	07/02/2008	02/03/2008	Trevor Taylor	1,205,091.79	1,205,091.79	0.00	
CN43016	4500731023	1007833	MSA Bandicoot FAMP 03/09	MSA Bandicoot FAMP 03/09 CAPO N 260299	13/11/2009	31/12/2009	Trevor Taylor	129,065.02	129,065.02	0.00	
CN41692	4500541650	1007833	Logistic Support Services	Logistic Support Services CAPO N260299	11/08/2006	30/09/2010	Wayne Olsen	4,314,977.86	4,314,977.86	0.00	
CN38465	4500675731	1007833	Tech Services & Ampro Development	Tech Services & Ampro Development	12/11/2008	30/06/2009	Trevor Taylor	24,636.48	24,636.48	0.00	
CN36799	4500658570	1007833	MSA Wallaroo FAMP 02/08	MSA Wallaroo FAMP 02/08 CAPO N260299	17/07/2008	30/06/2009	Trevor Taylor	199,792.13	199,792.13	0.00	
CN36797	4500659239	1007833	Corrective Maintenance Bandicoot Shafting	Corrective Maintenance Bandicoot Shafting CAPO N260299	22/07/2008	30/06/2009	Trevor Taylor	612,856.43	612,856.43	0.00	
CN36796	4500671199	1007833	Mine Sweep Drone Unit Unplanned Maintenance	Mine Sweep Drone Unit Unplanned Maintenance CAPO N260299	13/10/2008	30/06/2009	Trevor Taylor	6,498.68	6,498.68	0.00	
CN33473	4500597434	1007833	Bandicoot Refit 2007	Bandicoot Refit 2007 CAPO N 260299	27/06/2007	30/06/2008	Trevor Taylor	879,181.75	873,967.36	-5,214.39	
CN32467	4500613915	1007833	MSA Wallaroo FAMP 01/07	MSA Wallaroo FAMP 01/07 CAPO N260299	19/09/2007	28/02/2008	Wayne Olsen	196,345.11	117,000.36	-79,344.75	
CN27136	4500567594	1007833	MSA Bandicoot FAMP 01/07	MSA Bandicoot FAMP 01/07	09/01/2007	31/10/2007	Colin Wenham	211,044.42	185,566.65	-25,477.77	
											Department of Defence: Contract No E1-202661 was raised for the modification of the Bridge Erection Propulsion Boats (BEPB). The modifications required to attain the desired capability under this project were developmental in nature. Accordingly, the contract was set up in two stages - Stage One: Prototype manufacture; Stage Two: Production quantities. The commencement of Stage Two was wholly dependent on the successful completion of Stage One. Purchase Orders 4500339176 and 4500227415 were raised against Contract No E1-202661 to align with the project stages. The original contract price for E1-202661 in April 2004 was \$13,944,743.41 (GST Incl). The final contract price for E1-202661 in 2005 was \$15,615,163.15 (GST incl).



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CN06126	4500339176	1007833	Bridge Erection & Propulsion Boat	Bridging Boat	07/04/2004	29/07/2005	Tim Redmond	13,944,743.41	15,615,164.25	1,670,420.84	This price difference was effected through a number of formal contract change proposals, primarily at the completion of Stage 1, to meet user and technical requirements. The variation of \$1,670,419.74 from the original contract price resulted from the evaluation of the prototype and includes the following items:  1. Indexed Materials and Labour costs increases provided for under the terms of the original contract. Following the commencement of Stage Two, these increases were applied at payment of each production milestone. 2. Adoption of modifications trialled and proposed under the Stage One prototype works. * Examples of the modifications approved following the evaluation of the prototype include the following: Bow Modifications, Bow Protection, Fendering and Access, Logbook and Console storage, Revised Console Arrangements, Replacement of Engine Hatch Latches, New Electric components, Airlift capability. * As the list of modifications is extensive, the examples cited are indicative only. Note: This project was audited by ANAO upon completion and received a positive report in terms of management and due diligence.
CN01322	4500234250	1007833	Installation of the HIAB Cranes on MSA	Installation of HIAB Crans on MSA	08/05/2003	30/06/2003	LCDR Andrew Lewis	220,000.00	181,157.83	-38,842.17	
CN01127	4500211479	1007833	MEX Electronic Planned Maintenance System	MEX Electronic Planned Maintenance System incl. Licences & Training	26/02/2003	20/06/2003	Steven Sparks	562,657.46	508,746.93	-53,910.53	
CN341396	4500777180	59002810255	Service Industry Machinery and Equipment and Supplies	Dive Ladder for the Army Utility Watercraft	15-Oct-10	15-Dec-10	Purchasing Officer	22,934.88	22,934.88	0.00	
CN316882	4500764761	59002810255	Marine Transport	Marine Transport	20-Jul-10	22-Mar-11	Purchasing Officer	99,209.44	99,209.44	0.00	
CN311692	4500762629	59002810255	Marine Craft Systems & Subassemblies	Bridge Erection Propulsion Boat Engine	7-Jul-10	20-Oct-10	Purchasing Officer	61,600.00	61,600.00	0.00	
CN223580	4500720313	59002810255	Marine Transport	Repairs to BEPB CRADLE MOD	28-Aug-09	12-Dec-09	Purchasing Officer	16,384.37	16,384.37	0.00	
CN183179	4500698725	59002810255	Marine Craft Systems & Subassemblies	Circuitl Card Assemblies	1-May-09	24-Jul-09	Purchasing Officer	46,950.69	46,950.69	0.00	
CN92122	4500521169	59002810255	Service Industry Machinery and Equipment and Supplies	Procurement of Army Utility Workboats. Army Marine	12-Nov-07	12-Jun-08	Purchasing Officer	24,417.36	24,417.36	0.00	
CN27291	4500561375	59002810255	Management and Business Professionals and Administrative Services	Disposal of Freemantle Class Patrol Boats	29-Nov-06	29-Jun-07	Purchasing Approver	786,951.09	786,951.09	0.00	
CN81439	4500623042	59002810255	Transportation Components & Systems	Lifiting LUG & Additional Work on the Bridge Erection Propulsion Boats	26-Nov-07	30-Sep-08	Purchasing Officer	311,315.29	311,315.29	0.00	
CN31986	4500646684	1007833	Scuttling of EX HMAS Canberra	Project Management Project Works for the Scuttling of EX-HMAS Canberra as a Dive Site.	28/04/2008	31/08/2009	John O'reilly	6,124,622.58	7,860,358.57	1,735,735.99	

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CN28116	4500623042	1007833	Bridge Erection Propulsion Boat Lifting LUGS	Tthe Lifting LUG & Additional Work on the Bridge Erection Propulsion Boats	16/10/2007	30/09/2008	Peter Wood	291,195.79	270,091.72	-21,104.07	The variation between the initial contract price and the final price paid is due to some CES items not requiring refurbishment during the BEPB upgrade program. This led to a small reduction in the planned contract price.
CN14200		1007833	Float Mine Sweeping DNIINT	Float Mine Sweeping	18/08/2005	25/11/2005	Kevin Stewart	338,910.00	338,910.00	0.00	
CN274089	PAJQ-0064/2010/dnkk88	59002810255	Prefabricated Structures	500 amd 100 hr Service Kits for Bridge Erection Propulsion Boat	17-Feb-10	8-Apr-10	Hermiese Constable	SDSS	30,772.78	N/A	
CN245816	AA2R0V	59002810255	Battery Chargers	Charger Battery Complete with Anderson Plug	2-Dec-09	10-Mar-10	Stephen Nagy	SDSS	10,481.90	N/A	
CN228837	AA2QFK	59002810255	Tarpaulins	Tarpaulin Cover BEPB with Straps	22-Sep-09	20-Nov-09	Stephen Nagy	SDSS	20,759.75	N/A	
CN167595	DNK6IX	59002810255	Suture Buttons or Bridges or Related Accessories	Service Kits for BEPBS - 500 & 1000 HR	17-Mar-09	31-Mar-09	Stephen Nagy	SDSS	36,422.10	N/A	
CN18073	4500521169	1007833	Army Utility Workboats	Procurement of Army Utility Workboats	05/05/2006	30/06/2007	Warrick Edwards	Archived	1,258,301.88	N/A	