

Document 1

Prepared For

Customer Name Australian Radiation Protection and Nuclear
Safety Agency (ARPANSA)

Contact Name s 22(1)(a)(ii)

Contact Email s 22(1)(a)(ii)@arpansa.gov.au

End User Account ARPANSA

Prepared By

Company Name NexusXplore Pty Ltd

Prepared By s 22(1)(a)(ii)

Email s 22(1)(a)(ii)@osintcombine.com

Billing Information

Bill To Name Australian Radiation Protection and Nuclear
Safety Agency (ARPANSA)

Payment Terms Net 30

Billing Frequency Annual

Payment Method Electronic Bank Transfer

License and Costs

Term (months) 12

Quote Currency AUD

Tax AUD s 47(1)(b)

Tax Type GST

Product	Sales Price	Quantity	Subtotal	Total Price
NexusXplore & NexusDiscover	s 47(1)(b)	s 47(1)(b)	s 47(1)(b)	s 47(1)(b)
		Subtotal		s 47(1)(b)
		Total Price		s 47(1)(b)
		Grand Total		AUD 43,450.00

Product Terms

NexusXplore & NexusDiscover: <http://cdn.osintcombine.com/nx-terms-and-conditions/>
<http://cdn.osintcombine.com/nxnxd-terms-and-conditions/>

Additional Terms

All fees are due upon receipt of invoice. Amounts are in the currency listed above. If the Customer fails to make payment in accordance with the Payment Terms, interest may be charged for each day thereafter that the invoice remains unpaid which is 2.5% plus the Cash Rate Target set by the Reserve Bank of Australia. Transaction fees, if applicable, are to be paid by customer.

s 33(a)(i), s 47E(d)

All Information contained in this Quote is Confidential Information and the Customer agrees to restrict the possession, knowledge, development, and use of the Confidential Information to itself for the purpose of implementing this Quote. This Quote (and any Quote or Order Form previously or subsequently entered into by the parties) is governed by the Standard Terms and Conditions located at <http://cdn.osintcombine.com/nx-terms-and-conditions/> (STCs) incorporating the End User Licence Agreement located at <https://cdn.osintcombine.com/eula> (EULA), collectively referred to as the Subscription Agreement. Acceptance of this Quote and EULA will be made upon written (which, unless otherwise specified, includes paper, email, or other electronic communication) acceptance of this Quote by both Customer and NexusXplore. Customer acknowledges that it has received, read, and agrees to be bound by the provisions herein set forth and further agrees that it has the authority to enter into this agreement.

By signing below, the Customer acknowledges that it has reviewed the Quote, the STCs and the EULA

Acceptance

Customer Name

Australian Radiation Protection and Nuclear
Safety Agency (ARPANSA)

NexusXplore Pty Ltd.

Authorised Representative:

Authorised Representative:

Title:

Title:

Signature:

Signature:

Date:

Date:

Released by ARPANSA under FOI

Procurement Approval Form

Disclaimer

This form is to be used to conduct **ALL** procurements, regardless of value. Before conducting any procurement, please familiarise yourself with the [Commonwealth Procurement Rules \(CPR\)](#) and [ARPANSA Procurement Guide](#).

Procurement includes a contract, agreement, deed or understanding.

ARPANSA staff are reminded that they must not:

- purchase chemicals without first seeking guidance from WHS, ALL chemical purchases are to be made by the [Purchasing Officer](#)
- purchase radiation sources without first seeking guidance from [WHS](#) or [Radiation Safety Officer](#)
- purchase IT hardware, software, or licences without first seeking guidance from [DTS](#)
- engage labour hire without first reading [WHS Contractor Assessment and Selection Procedure](#)
- procure goods and services without first reading this security [guidance](#) for further assistance contact [ARPANSA Agency Security](#)
- before purchasing any sponsorships or promotional materials you must first discuss your requirements with the Communications section:
s 22(1)(a)(ii) @arpansa.gov.au

For procurements under \$200,000, you must use the Commonwealth Contracting Suite unless you have a valid reason to opt out. If you need assistance with the contract, please contact the legal team before submitting the procurement form to the delegate.

Form ID

2384

Primary

☐ Tick for payment to be made in foreign currency

What is the estimated total, GST inclusive value of the procurement in AUD including extensions and whole of life?

43450.00

Description of procurement. This will be reported externally on Austender

NexusXplore (NX) and NexusDiscover (NXD) are open-source intelligence platforms

Payment method

Pay by ARPANSA Accounts Payable

Who is the Requisition Officer?

Myself

Group 1 Delegate (Branch Head)

DOYLET

Security risks to people, information and assets associated with preferred vendor, please contact Agency Security for assistance

Security risks have been mitigated in consultation with CISO and have been document separately.

Please outline the WHS considerations as to why this item is the safest, most appropriate item (including plant, equipment, chemicals, furniture, radiation sources (i) to purchase (consider hazards and hierarchy of controls)

There are no WHS consideration - as this is a digital platform.

Attach the quotes/agreement/service order/work order or any other attachments relevant to this procurement

1 attachment

Vendor

Is this an existing Vendor? Search by ABN No. or Name. Vendor must exist in TechOne. Email purchasing to add into system

Yes

Select Vendor

NEXU01000 (NexusXplore Pty Ltd)

☐ Tick if require a Purchase Order document that can be sent to the supplier?

Specific delivery instruction

N/A

Procurement Plan Details

What type of procurement is this?

05 (ICT Software/Hardware)

Reason for Procurement (Why is this procurement required? How will it promote the purpose of ARPANSA?)

Having NX and NXD access will enable SIR to conduct comprehensive s 47E(c), s 47E(d) screening through:

- Comprehensive background checks using open-source intelligence (OSINT) s 47E(c), s 47E(d)
- Identify potential security risks s 47E(c), s 47E(d)
- Monitor security risk indicators s 47E(c), s 47E(d)
- Perform OSINT due diligence assessments s 47E(c), s 47E(d)
- Support procurement and contracting decisions s 47E(c), s 47E(d)

Summary of quotes received (price to include installation and training costs inc. GST. If fewer than three quotes have been obtained please provide a detailed explanation in this section). Please include whole of life costs including ongoing maintenance costs.

s 47G

s 33(a)(i), s 47E(d)

Using a foreign platform presents security risk that cannot be quantified or are too complex to be calculated. As such, no other platforms have been considered, and only one quote has been sought.

Why did you select this Vendor?

s 47G

s 33(a)(i), s 47E(d)

Enter the Content Manager record number for contract

D2536983

Project

What is the contract start date? If there is no written contract use the date of the first provision of products or services

23-Sep-2025

What is the maximum contract end date possible if all extensions & options included in the contract are exercised?

23-Sep-2026

The number of contract extension or option included in the contract that may be exercised at a future date

0

Commonwealth Procurement Rules - AusTender

[How to Determine the Correct Procurement Method](#)

If the procurement is part of WOAG coordinated procurement, then follow the details on the Standing Order Notification

What is the procurement method?

LT (Limited Tender)

Guidance on [confidentiality during procurement cycle](#)

- ☐ Indicates if the contract contains confidentiality clauses
- ☐ Indicates if information obtained in carrying out the contract is confidential.

What is coordinated (WOAG) [Whole of Australian Government Procurement](#)?

- ☐ Procured and Used Overseas - Official Located Overseas
- ☐ Procured and Used Overseas - Goods Or Services

What is the UNSPCC Code? AusTender uses a subset of the United Nations Standard Product and Services Classification (UNSPSC) codeset for the classification of works, goods and services. Use the most appropriate category for the goods or services being sought.

81110000 (Computer services)

Reason for late submission?

AO (Administrative oversight)

Financial (Cost Centre & GL Account)

Financial information

Row 1

Question	Answer
Description	NexusExplore & NexusDiscover
Tick here for asset - Assets are >= \$2,000 only	☒
s 22(1)(a)(ii)	
Amount inc GST	43450.00
Tick here if GST apply	☒
Amount ex GST	s 47(1)(b)

Conflict of Interest Declaration

Procurement must be conducted ethically to enable buyers and suppliers to:

- deal with each other on a basis of mutual trust and respect
- conduct business fairly, reasonable and with integrity

Officials involved in procurement, specifically the evaluation of tenders, should ensure they:

- recognise and deal with conflicts of interest, in including perceived conflicts of interest
- deal with suppliers and potential suppliers fairly
- consider seeking appropriate advice from General Counsel
- obtain value for money for ARPANSA
- comply with APS Code of Conduct and ARPANSA's Accountable Authority Instructions (AAIs)

Q. What is a conflict of interest?

A. A conflict of interest is a situation in which a person is in a position to derive a benefit for themselves or their friends, family or associates, from actions or decisions made in their official

capacity.

Q. Who should complete this section?

A. All officials involved with a tender evaluation process for procurements, including open and limited tenders.

Q. When should this section be completed?

A. This form should be completed before the evaluation of tenders takes place.

Q. What happens if a conflict of interest does exist:

A. The official should step down from the tender evaluation process immediately until a replacement will be found.

I have made the following assessment:

No conflict identified

Compliance Declaration

- ☒ I have identified and documented the risks and mitigations associated with this procurement in consultation with Security.
 - ☒ I have consulted the users and the WHS team on the safety considerations(i) associated with this item (incl purchase, cleaning, maintenance and disposal) and consider this is the most appropriate item to purchase
 - ☒ I have identified relevant legal issues arising from the procurement, including necessary contractual arrangements, in consultation with the Office of the General Counsel.
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Survey question (optional)

How did you find the procurement process?

