## Essential Energy AERD Submission 2015-19 - Confidentiality Claim Log Reset RIN Requirements – Section 1.5 (d) – Top 10 contracts

<u>Contract no.</u>: 015-2011B, 015-2011C & 015-2011D (3 contracts)

Date: 28/05/14

**Contract type:** Periodic Supply Contracts for Distribution & Subtransmission Cables and Conductors

Title, page and paragraph number of document containing the confidential information	Description of the confidential information.	Topic the confidential information relates to (e.g. capex, opex, the rate of return etc.)	Identify the recognised confidentiality category that the confidential information falls within.	Provide a brief explanation of why the confidential information falls into the selected category. If information falls within 'other' please provide further details on why the information should be treated as confidential.	Specify reasons supporting how and why detriment would be caused from disclosing the confidential information.	Provide any reasons supporting why the identified detriment is not outweighed by the public benefit (especially public benefits such as the effect on the long term interests of consumers).
Recommendation to Award dated July 2012	Commercially sensitive information pertaining to the evaluation and award of contracts for the supply of Distribution & Subtransmission Cables and Conductors and Subtransmission Accessories	Capital expenditure	<ul> <li>2. Market</li> <li>Sensitive cost</li> <li>inputs</li> <li>4. Strategic</li> <li>Intelligence</li> <li>5. Personal</li> <li>Information</li> </ul>	<ol> <li>Proposed contract values by asset type by recommended vendor and allowances for contract variations</li> <li>Analysis &amp; comparison of vendor unit rates, results of criteria evaluations by vendor</li> <li>Names of vendors and names and signatures of Essential Energy staff</li> </ol>	Availability of unit rates, contract values and allowances for variations would negatively impact the ability to obtain the most competitive costs to supply through a future public tendering process. Availability of contract award details and associated criteria evaluations would negatively impact the privacy of vendor financial and operational information.	Obtaining the most competitive rates of supply from the market will generate savings that will be passed onto consumers in the form of lower tariffs. The substance of information in respect of the historical and forecasted management of cables can be sourced by consumers and stakeholders from CEOM8018.01 Distribution Overhead Feeders, CEOM8018.05 Network Underground Systems and CEOM8018.06 Subtransmission Overhead Feeders Asset Management

						Plans (AMPs).
Supplier Briefing Attendance Register dated October 2011	Identities of vendor representatives	Capital expenditure	5. Personal Information	5. Names and signatures of vendor representatives who attended briefing	Revelation of person's identities raises privacy concerns	The register has been redacted in full to protect the privacy of individuals.
Board of Directors minutes dated August 2012	Commercially sensitive information pertaining to the evaluation and award of contract and the identities of directors and employees	Capital expenditure	4. Strategic Intelligence 5. Personal Information	<ul> <li>4. Analysis &amp; comparison of vendor unit rates, results of criteria evaluations by vendor</li> <li>5. Names and signatures of Essential Energy directors and employees</li> </ul>	Availability of unit rates, contract values and contract terms would negatively impact the ability to obtain the most competitive costs to supply through a future public tendering process. Revelation of person's identities raises privacy concerns	The minutes have been partially redacted to protect the commercial confidence of tendered contract values and the privacy of individuals.
Probity Audit Report dated December 2012	Evaluation of the request for proposals from prospective vendors	Capital expenditure	6. Other	6. The Probity Advisors have claimed confidentiality over the entirety of their report	The information in the report has been supplied subject to a confidentiality clause with which Essential Energy is bound to comply. Accordingly, the document has been redacted in full and therefore a public version has not been supplied as part of the submission documentation.	The document has been retracted in full so that Essential Energy is legally compliant with its undertakings to the vendor and protects Essential Energy from any legal action arising from a breach of contract.
Supply Contracts dated May & June 2013	Contracts (3) awarded for the supply of Distribution & Subtransmission Cables and	Capital expenditure	<ol> <li>2. Market</li> <li>Sensitive cost</li> <li>inputs</li> <li>5. Personal</li> <li>Information</li> </ol>	2. Awarded contract values by selected vendor including unit rates and volumes by asset type and location, bank guarantee values, limitations of	Availability of unit rates, contract values and contract terms would negatively impact the ability to obtain the most competitive costs to supply through a future	Obtaining the most competitive rates of supply from the market will generate savings that will be passed onto consumers in the form of lower tariffs. The substance of information

Conductors and	liability including insurance	public tendering process.	in respect of the historical and
Subtransmission Accessories	cover and liquidated damages 5. Names of vendors and names and signatures of Essential Energy staff and vendor representatives	Availability of contract award details and vendor staff identities would negatively impact the privacy of vendor financial and operational information.	forecasted management of cables can be sourced by consumers and stakeholders from CEOM8018.01 Distribution Overhead Feeders, CEOM8018.05 Network Underground Systems and CEOM8018.06 Subtransmission Overhead Feeders AMPs.