

Essential Energy AERD Submission 2015-19 - Confidentiality Claim Log

Reset RIN Requirements – Section 1.5 (d) – Top 10 contracts

Contract no.: 001-2011A, 001-2011B & 001-2011C (3 contracts)

Date: 28/05/14

Contract type: Periodic Supply Contracts for Distribution Transformers

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 May 2012	Commercially sensitive information pertaining to the evaluation and award of contracts for the supply of Distribution Transformers	Capital expenditure	2. Market Sensitive cost inputs 4. Strategic Intelligence 5. Personal Information	2. Proposed contract values by asset type by recommended vendor and allowances for contract variations 4. Analysis & comparison of vendor unit rates, results of criteria evaluations by vendor 5. Names of vendors and names and signatures of Essential Energy staff	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 distribution transformers can be sourced by consumers and stakeholders from CEOM8018.11 Distribution Transformers Asset Management Plan.

Supplier Briefing Attendance Register dated June 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.
Probity Audit Report dated March 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 September & October 2012	Contracts (3) awarded for the supply of Distribution Transformers	Capital expenditure	2. Market Sensitive cost inputs 5. Personal Information	2. Awarded contract values by selected vendor including unit rates and volumes by asset type and location, bank guarantee values, limitations of liability including insurance cover and liquidated damages 5. Names of vendors and names and signatures of Essential Energy staff and vendor representatives	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. Availability of contract award details and vendor staff identities 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 distribution transformers can be sourced by consumers and stakeholders from CEOM8018.11 Distribution Transformers Asset Management Plan.