

**SENATE ORDER ON DEPARTMENT AND AGENCY CONTRACTS LISTING RELATING TO THE PERIOD
01 July 2012 to 30 June 2013**

Pursuant to the Senate Order on the departmental and agency contracts the following table sets out contracts entered into by The Royal Australian Mint which provides for a consideration to the value of \$100,000 or more and which (a) have not been fully performed as at 30 June 2013 or (b) which have been entered into during the 12 months prior to 30 June 2013.

| Contractor | Subject Matter | Amount of consideration | Start Date | Anticipated End Date | Contact Officer | Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Yes/No) **** | Whether the contract contains other requirements of confidentiality (Yes/No)***** | Reason(s) for Confidentiality |
|------------------------------|--------------------------------|-------------------------|------------|----------------------|---------------------|---|---|-------------------------------|
| Toyota Australia Pty Ltd | Forklift Lease | \$288,659.00 | 17/05/2010 | 30/06/2013 | Manager – Contracts | No | No | |
| Headland Machinery | Sinker Discharge Machine | \$327,800.00 | 15/04/2013 | 30/08/2013 | Manager – Contracts | No | No | |
| Poongsan Corporation | Supply of Blanks | \$70,703,186.00 | 11/11/2008 | 9/11/2013 | Manager – Contracts | No | No | |
| Border Express Pty Ltd | Storage | \$578,295.00 | 30/11/2010 | 30/11/2013 | Manager – Contracts | No | No | |
| Intandem | Clothing and Uniform Supplies | \$193,988.34 | 16/12/2008 | 16/12/2013 | Manager – Contracts | No | No | |
| Alfex CNC Australia | Laser Frosting Machine | \$276,957.80 | 20/06/2013 | 30/12/2013 | Manager – Contracts | No | No | |
| HP Financial Services (AUST) | IT Hardware | \$172,466.58 | 1/02/2011 | 1/02/2014 | Manager – Contracts | No | No | |
| Sach and Kesselbach | 350 Ton Press | \$566,595.00 | 15/07/2013 | 1/03/2014 | Manager – Contracts | No | No | |
| Cybertrack | Staffing Services | \$156,666.00 | 15/04/2013 | 8/04/2014 | Manager – Contracts | No | No | |
| Arun Venkatesha | Project Specialist Consultancy | \$259,600.00 | 11/07/2012 | 30/06/2014 | Manager – Contracts | No | No | |
| ERM Power Retail | Electricity Supply | \$1,482,195.00 | 1/12/2012 | 30/06/2014 | Manager – | No | No | |

| | | | | | | | | |
|-----------------------|-------------------------|----------------|------------|------------|---------------------|----|----|--|
| | | | | | Contracts | | | |
| Greythorn | Specialist IT Services | \$652,230.70 | 30/06/2011 | 30/06/2014 | Manager – Contracts | No | No | |
| Mark Cartwright | Staffing Services | \$254,327.70 | 9/07/2013 | 31/12/2014 | Manager – Contracts | No | No | |
| Synergy Group | Internal Audit Services | \$271,078.50 | 22/05/2012 | 30/06/2015 | Manager – Contracts | No | No | |
| Union Offset | Mint Issue Magazine | \$409,200.00 | 25/05/2012 | 30/06/2015 | Manager – Contracts | No | No | |
| SKG Cleaning Services | Cleaning Services | \$694,019.01 | 1/08/2010 | 30/07/2015 | Manager – Contracts | No | No | |
| SNP Security | Security Guarding | \$2,233,482.05 | 1/12/2012 | 30/11/2015 | Manager – Contracts | No | No | |
| BOC Limited | Bulk Gas Supply | \$139,920.00 | 30/06/2011 | 30/06/2017 | Manager – Contracts | No | No | |

**SENATE ORDER ON DEPARTMENT AND AGENCY CONTRACTS LISTING RELATING TO THE PERIOD
1 July 2012 to 30 June 2013**

Pursuant to the Senate Order on the departmental and agency contracts the following table sets out contracts entered into by the Royal Australian Mint which provides for a consideration to the value of \$100,000 or more and which (a) have not been fully performed as at 30 June 2013 or (b) which have been entered into during the 12 months prior to 30 June 2013.

- Note 1. For the purpose of this report the previous 12 month period has been determined as the 12 month period from 1 July 2012 to 30 June 2013 inclusive.
Note 2. This list does not include details of contracts the disclosure of which would be in breach of the Privacy Act 1988.
Note 3. All values are GST inclusive.

Explanation of Reasons for Confidentiality

The following matrix provides a summary of the contractual provisions which need to be identified in each listing along with the major reasons that provisions may have been inserted. The majority of the reasons can apply equally to the provisions that protect information inside and outside of the contract

| Reason for confidentiality | Provisions which make specific information in the contract | Provisions which protect the confidential information of the parties |
|----------------------------|--|--|
|----------------------------|--|--|

| | confidential (provisions requiring the parties to maintain confidentiality of any of its provisions) | that may be obtained or generated in carrying out the contract (other requirements of confidentiality) |
|-------------------------------------|--|--|
| Trade secrets | ✓ | ✓ |
| Internal costing/profit information | ✓ | ✗ |
| Public interest | ✓ | ✓ |
| Statutory secrecy provisions | ✓ | ✓ |
| <i>Privacy Act 1998</i> | ✓ | ✓ |
| Other (Provide brief explanation) | ✓ | ✓ |

Estimated cost of Complying with the Order

It is estimated that the cost of preparing the list for this period in accordance with the Senate Order of 20 June 2001 is \$643.

Basis Method used to estimate the cost of complying with this order is: Hourly rate of complier x No. of Hours to compile= Total cost to prepare the list