

Freedom of Information Schedule of Documents
– Master Key System ACT Health

Folio	Item	Date	Exemption	Release Decision
	Material from file No: 2012/3958 - PROCUREMENT – Construction – The Canberra Hospital (TCH) – Project Number 18251 – Health Directorate (HD) – Master Key System			
37- 36	Internal Tender Notices re: tenders received	27 Mar 2012	n/a	Full release
38	File Note re: transmittal of tender copies	28 Mar 2012	n/a	Full release
48 -49	Project Director's Recommendation re: 3 rd party technical review of tenders	14 Mar 2012	Section 43 (business affairs etc)	<i>No release</i>
53 -54	Endorsed Project Director's Recommendation re: 3 rd party technical review of tenders	14 Mar 2012 to 18 Apr 2012	Section 43 (business affairs etc)	Partial release
57	Copy of File Note re: transmittal of tender copies	28 Mar 2012	n/a	<i>No release</i>
59	Technical Review of tenders by Aurecon	23 Apr 2012	Section 43 (business affairs etc) Section 45 (obtained in confidence)	Partial release
61	Email thread Blakely-Kidd to Lincoln re: clarification of tender	24 Apr 2012	<i>Section 45 (obtained in confidence)</i>	<i>No release</i>
63	Email between Blakely-Kidd and Bonato re: draft tender evaluation report (No draft report attached)	4 May 2012	<i>Section 45 (obtained in confidence)</i>	<i>No release</i>
64	Copy of endorsed Tender Evaluation Report and attachments		Section 43 (business affairs etc) Section 45 (obtained in confidence)	Partial release
65	Email thread Blakely-Kidd to Lincoln re: identified preferred tenderer	10 May 2012		Full release
66	Email Lincoln to Blakely-Kidd re: Protec 2 and options for keying	15 May 2012		Full release
68a	Email chain Gomes, Bonato, Blakely-Kidd, Newham re: ability to supply product	15 May 2012 to 16 May 2012		Full release
68	Email chain Bonato, Blakely-Kidd, Newham re: ability to supply product	15 May 2012 to 16 May 2012		Full release

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72 - 69	Emails Blakely-Kidd to Fisher, Williams, Newham and Keeler-Milne re: advice of preferred tenderer	17 May 2012		Full release
74	Email chain Gomes, Bonato and Blakely-Kidd re: clarification of response from contractors	30 Apr 2012		Full release
75	Copy of Technical Review of tenders by Aurecon	23 Apr 2012	Section 43 (business affairs etc) Section 45 (obtained in confidence)	<i>No release see f59</i>
78	Copy of signed Letter of Acceptance to API	1 Jun 2012		Full release
81	Email chain Blakely-Kidd and Linclon re: Tender Validity Period	8 Aug 2012		Full release
82	ASIC Search Results for API	22 Aug 2012		Full release
83	Email chain Blakely-Kidd, Gomes and ACTGS re: draft Deed of Standing Offer	24 Aug 2012		Full release
84	Draft recommendation for confidential Text in Deed of Standing Offer	27 Aug 2012		<i>No release – non approved draft – see f2</i>
85	Email chain Blakely-Kidd and ACTGS re: draft Deed of Standing Offer	22 Aug 2012 to 17 Sep 2012	Section 45 (obtained in confidence)	<i>No release – confidential advice provided by GSO</i>
86	Copy of endorsed Request to enter into Deed of Standing Offer	14 Sep 2012 to 26 Sep 2012		Full release
	Material from file No: 2012/18205 - PROCUREMENT – Contract Services – Health Directorate (HD) Managed Master Keying System – Contract 2012.18251.110			
2	Franked Tender Response (multiple pages held together by bull clip on file 2012/18205)		Section 43 (business affairs etc) Section 45 (obtained in confidence)	<i>No release – tender documentation - commercial in confidence information</i>
5	Copies of correspondence cover sheet and copy of signed approval for certain text to be omitted from the proposed contract as confidential text.	31 Aug 2012		Full release
6	Copies of correspondence clearance sheet, minute to delegate and evaluation report and attachments.	28 Feb 2012 to 7 May 2012	Section 43 (business affairs etc)	<i>No release see f59</i>

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