

2018 SENATE ORDER FOR ENTITY CONTRACTS LISTING RELATING TO THE PERIOD:

1 JANUARY 2018 – 31 DECEMBER 2018

Pursuant to the Senate Order for entity contracts the following table sets out contracts entered into by the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) which provide for a consideration to the value of \$100,000 or more (GST inclusive) and which:

- a. have not been fully performed as at 31 December 2018; or
- b. which have been entered into during the 12 months prior to 31 December 2018.

Most of the contracts listed contain confidentiality provisions of a general nature that are designed to protect the confidential information of the parties that may be obtained or generated in carrying out the contract.

The reasons for including such clauses include:

- a. ordinary commercial prudence that requires protection of trade secrets, proprietary information and the like; and/or
- b. protection of other Commonwealth material and personal information.

The accountable authority of NOPSEMA has assured that the listed contracts do not contain any inappropriate confidentiality provisions.

Contract Details

Contractor	Subject matter	Amount of consideration	Start date	Anticipated end date	Whether contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Reason(s)	Whether contract contains other requirements of confidentiality (Y/N)	Reason(s)
Clough Projects	Monthly rental, cleaning and electricity charges (Perth Office)*	\$35,200,000.00	1/07/2011	1/06/2022	N		N	
Objective Corporation Limited	Support and maintenance of NOPSEMA's critical records repository, Objective EDRMS.	\$1,743,964.07	1/07/2018	30/06/2023	Y	(a) & (b)	N	
Empired Ltd	Provision ICT managed services	\$2,757,693.40	1/08/2014	1/08/2019	Y	(b)	N	
Complete Corporate Health	Medicals for new and existing staff	\$150,000.00	1/07/2016	30/06/2021	Y	(a) & (b)	N	

Macquarie Telecom	Provision of fixed phone lines and data carriage services	\$120,000.00	12/06/2018	12/06/2020	N		N	
Ricoh Australia Pty Ltd	Managed print services over 5 year contract.	\$152,651.27	1/11/2016	31/10/2021	N		N	
Retail Employees Superannuation Pty Ltd	Monthly rental, cleaning and electricity charges (Melbourne Office)*	\$3,270,452.90	01/06/2018	31/05/2024	N		N	

Estimated cost of complying with this Order: \$230.00
Basis of method used to estimate the cost: Hourly rate calculation

* Please note: Office space and costs shared with NOPTA