Attachment 9: Commercially Sensitive Information and/or Confidential Information

1 All the information that the Authority supplies (to the Potential Supplier or otherwise) as part of this Procurement shall be treated as confidential information under paragraph 12 of the Terms of Participation.

2 a. During this Procurement, the Potential Supplier considers that the type of information listed in Table 1 below contained in its response to the ITT is 'Confidential Information'.

b. From the Effective Date of the Contract, the Potential Supplier considers that the type of information listed in Table 3 below contained in its response to the ITT shall be 'Confidential Information'.

3 a. During this Procurement, the Potential Supplier considers that the type of information listed in Table 2 below contained in its response to the ITT is not Confidential Information but is 'Commercially Sensitive Information'.

b. From the Effective Date of the Contract, the Potential Supplier considers that the type of information listed in Table 4 below contained in its response to the ITT is not Confidential Information but is 'Commercially Sensitive Information'.

4 The Potential Supplier must complete each Table fully and give full, valid and justifiable reasons for including any information in the Tables below. The Authority cannot accept any broad attempt to class all, or any broad categories of, information as either 'Confidential Information' or 'Commercially Sensitive Information' and may discard a Potential Supplier's attempts to classify information in this way.

5 The information supplied in this Attachment 9 shall be used to populate Schedule 18 of the Contract.

6 Potential Suppliers are reminded that notwithstanding the inclusion of any information in Table 1, Table 2, Table 3 and/or Table 4 below, the Authority shall be responsible for determining in its absolute discretion whether any information is exempt from disclosure in accordance with FoIA and/or the EIRs.

Table 1: Confidential Information (during this Procurement):

Information considered Confidential Information	Reason for FoIA exemption (include paragraph reference)	Period exemption is sought (months)

Table 2: Commercially Sensitive Information (during this Procurement):

Information considered Commercially Sensitive Information	Reason for FoIA exemption (include paragraph reference)	Period exemption is sought (months)

Table 3: Confidential Information (from the Effective Date of the Contract):

Information considered Confidential Information	Reason for FoIA exemption (include paragraph reference)	Period exemption is sought (months)

Table 4: Commercially Sensitive Information (from the Effective Date of the Contract):

Information considered Commercially Sensitive Information	Reason for FoIA exemption (include paragraph reference)	Period exemption is sought (months)

An authorised signatory, in their own name, on behalf of the Potential Supplier must sign a copy of this form.

I hereby declare that I am authorised by the under mentioned Potential Supplier (and as a Lead Supplier if a Group of Economic Operators), and each of any Sub-Contractors, to supply the information given above, and that at the date of signing, the information given is a true and accurate record.

Organisation's name:	
Signatory's name:	
Signed:	
In the capacity of (position):	
Date:	