IN THE HIGH COURT OF SOUTH AFRICA (GAUTENG DIVISION, PRETORIA)

CASE NUMBER: 23017/2022

In the matter between:-

ORGANISATION UNDOING TAX ABUSE NPC

(Registration no: 2012/064213/08)

APPLICANT

and

THE NATIONAL ENERGY REGULATOR OF

SOUTH AFRICA

FIRST RESPONDENT

KARPOWERSHIP SA COEGA (RF) (PTY) LTD

(Registration no: 2020/754336/07)

SECOND RESPONDENT

KARPOWERSHIP SA SALDANHA BAY (RF) (PTY) LTD

(Registration no: 2020/754347/07)

THIRD RESPONDENT

KARPOWERSHIP SA RICHARDS BAY (RF) (PTY) LTD

(Registration no: 2020/754352/07)

FOURTH RESPONDENT

KARPOWERSHIP SA (PTY) LTD

(Registration no: 2019/537869/07)

FIFTH RESPONDENT

IN RE: THE MAIN REVIEW APPLICATION BETWEEN:

ORGANISATION UNDOING TAX ABUSE NPC

APPLICANT

(Registration no: 2012/064213/08)

and

THE NATIONAL ENERGY REGULATOR OF

FIRST RESPONDENT

SOUTH AFRICA

KARPOWERSHIP SA COEGA (RF) (PTY) LTD

(Registration no: 2020/754336/07)

SECOND RESPONDENT

KARPOWERSHIP SA SALDANHA BAY (RF) (PTY) LTD

(Registration no: 2020/754347/07)

THIRD RESPONDENT

KARPOWERSHIP SA RICHARDS BAY (RF) (PTY) LTD

(Registration no: 2020/754352/07)

FOURTH RESPONDENT

KARPOWERSHIP SA (PTY) LTD

(Registration no: 2019/537869/07)

FIFTH RESPONDENT

MINISTER OF MINERAL RESOURCES AND

ENERGY N.O.

SIXTH RESPONDENT

MINISTER OF FORESTRY, FISHERIES, AND THE

ENVIRONMENT N.O.

SEVENTH RESPONDENT

ESKOM HOLDINGS (SOC) LTD

(Registration no: 2002/015527/30)

EIGHTH RESPONDENT

REPLY TO NOTICE IN TERMS OF RULE 35(12) AND (14)

KINDLY TAKE NOTICE THAT that the First Respondent hereby replies to the Applicant's Notice in Terms of Rule 35(12) and (14) by filing herewith the following:

- 1. Form A: Request for Treatment of Confidential Information
- 2. Determination: Request for Treatment of Confidential Information

DATED AT MIDRAND ON THIS THE 09TH DAY OF MAY 2023.

PRINCE MUDAU AND ASSOCIATES

ATTORNEYS FOR FIRST RESPONDENT

Thornhill Office Park, Building 2 94 Bekker Road, Vorna Valley

Midrand

Tel:010 224 0608 Fax: 086 695 0882

Email: kganedi@pm-attorneys.co.za

prince@pm-attorneys.co.za dineo@pm-attorneys.co.za irene@pm-attorneys.co.za

Ref: LIT/PM/MAT180

C/O DABISHI NTHAMBELENI INC

Eco Fusion 6

300 Witch-Hazel Street

Highveld Ext 59

Centurion

0144

Ref: LIT/PM/MAT180

TO: THE REGISTRAR OF THE ABOVE

HONOURABLE COURT

AND TO: JENNINGS INCORPORATED

ATTORNEYS FOR THE APPLICANT

149 Anderson Street Brooklyn, Pretoria Tel: (012) 110 4442

Email: andri@jinc.co.za; delia@jinc.co.za

Ref: A JENNINGS/OUT015

SERVICE BY EMAIL

AND TO: PINSENT MASONS SOUTH AFRICA INC

ATTORNEYS FOR THE SECOND TO FIFTH RESPONDENT

9th Floor

61 St Katherine Street

Sandton

Johannesburg

2196

Tel: 010 493 4603 Fax: 010 493 4611

Email: Jason.Smit@pinsentmasons.com

Andrew.Fawcett@pinsentmasons.com
Tinyiko.Ndlovu@pinsentmasons.com
Sarah.Burford@pinsentmasons.com

Ref: 691335.07000

SERVICE BY EMAIL



REQUEST FOR CONFIDENTIAL TREATMENT OF INFORMATION SUBMITTED TO THE ENERGY REGULATOR

Instructions:

- 1. This form must be used for all requests for confidential treatment of information submitted to the Energy Regulator.
- 2. Please note that this form has five sections (A, B, C, D & E).
- 3. All requests must be based on and substantiated in terms of the relevant provisions of:
 - · the Electricity Regulation Act, 2006 (Act No.4 of 2006); and/or
 - the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000).
- 4. All requests must be accompanied by a detailed motivation supporting the request.
- You must clearly indicate and highlight which information in your submission(s) is confidential as the Energy Regulator will not accept general claims of confidentiality of entire documents.
- All information submitted to the Energy Regulator without this request shall be treated as non-confidential and will be made available to the public.
- 7. The completed form with supporting documentation must be delivered to the Energy Regulator:
 - by registered mail to: P O Box 40343, Arcadia 0007;
 OR
 - by hand at: Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

SECTION A: PARTICULARS OF THE PARTY MAKING THE REQUEST FOR CONFIDENTIAL TREATMENT OF INFORMATION

1.	Name	Karpowership SA Coega (Pty) Ltd	
2.	Telephone number		
3.	Fax number		
4.	E-mail address		
5.	Details of mandated rep	presentative, including:	
	(a) designation Directly (b) family name Kath	ner	
	(c) first name(d) telephone number	Mehmet	
	(e) fax number (f) email address		
SE	CTION B: PARTICULA	ARS REGARDING THE TYPE OF SU	BMISSION
	e request for confidential propriate box below):	treatment of information is with rega	ards to (tick the
	A licence application		
	An application for an a	mendment of a licence	
	An application for the r	revocation of a licence	
	An application for the r	registration of a gas activity	
	An objection to a licen	ce application	
	A complaint in terms of	f section 31 of the Act	
	A tariff application		
	Other (specify)		х

SECTION C: DETAILS OF THE CONFIDENTIALITY REQUEST

On separate sheets of paper, list the following information regarding each piece of information:

	The wave of the decomposit that contains the information
	The name of the document that contains the information
Column1	considered to be confidential
	The page number, paragraph number and line number at
Column 2	which the confidential information begins and ends
	Facts and evidence supporting the request for confidential
Column 3	treatment of information identified in column 2
Column 4	The nature of the economic value of the information
Column 5	The applicable sections of the Electricity Regulation Act or the Promotion of Access to Information Act, 2000 (Act No 2 of 2000)

SECTION D: ORAL REPRESENTATIONS TO THE ENERGY REGULATOR	
Indicate your wish to orally present your request to the Energy Regulator: YES	
NO	х

The applicant, Karpowership SA Coega (Pty) Ltd submitted an application for an electricity generation licence in terms of the Electricity Regulation Act, 2006 (Act No.4 of 2006). The licence was granted on 28 September 2021.

The applicant hereby informs NERSA that the following information contained in the Decision and Record of Decision is of a commercially sensitive nature in terms of the provisions of the Promotion of Access to Information Act, 2000 ("PAIA") and therefore should not be made available for public inspection:-

Name of document / Information	Where confidential information begins and ends (including page references within overall bundle)	Facts and evidence supporting the request	Applicable sections of legislation
Decision	Table 1 (on the first page of the decision) showing tariff charge rates	This constitutes competitive and/or commercial information. It is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, it is information supplied in confidence, the disclosure of which could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or (ii) prejudice that third party in commercial competition.	Section 36(1) of PAIA
Record of decision	Table 6 (at paragraph 51) showing project funding Paragraph 52 Paragraph 53 Paragraph 59 Paragraph 60 Paragraph 61 Paragraph 62 Table 8 (at paragraph 66) showing tariff charge rates In paragraph 68: Reference to "14% equity"	This constitutes competitive and/or commercial information. It is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, it is information supplied in confidence, the disclosure of which could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or (ii) prejudice that third party in commercial competition.	Section 36(1) of PAIA

	f "This accounts to 6 of the tariff".	-
Раг	agraph 74 and Table 9	
Par	agraph 96	

SECTION E: SOLEMN DECLARATION BY REQUESTER/ MANDATED REPRESENTATIVE

areby declare

I, Me that:	ehmet Katmer, with Turkish Passport Number
(a)	I am authorised by Karpowership SA Coega Proprietary Limited to make this declaration; and
(b)	All information provided herein is within my personal knowledge and is both true and correct.
	Hoter
Sign	ature
l cert	ify that the deponent:
(a)	has acknowledged that he knows and understands the contents of this application form and its annexures, that he has no objection to taking the prescribed oath and that he considers the oath binding on his conscience; and
(b)	has in the prescribed manner sworn that the contents of this application form and its annexures are true and signed same before me at
COM	MISSIONER OF OATHS
Nam	e
Addr	ess
Capa	acity



National Energy Regulator 4th Floor, Kulawula House 526 Vermeulen Street Arcadia Pretoria

Attention: HoD Licensing, Compliance and Dispute Resolution

20 April 2021

Dear Mr Tshepo Ramokoka

SUBMISSION OF ADDITIONAL INFORMATION AND CONFIDENTIAL INFORMATION - APPLICATION FOR AN ELECTRICITY GENERATION LICENCE IN TERMS OF THE ELECTRICITY REGULATION ACT, 2006 (ACT NO. 4 OF 2006) - KARPOWERSHIP SA COEGA (RF) PROPRIETARY LIMITED

Further to the letter received from NERSA entitled "Acknowledgement of Receipt of a Generation Licence Application from Karpowership SA Coega (RF) (Pty) Ltd" dated 20 April 2021, please find enclosed with this letter the financial model, the financial model summary, the financial model manual and fiancial model audit opinion.

The Applicant hereby informs the NESRA that the following information submitted as part of this generation licence application is confidential information in line with the Promotion of Administrative Justice Act and Promotion of Access to Information Act ("PAIA") that should not be made available for public inspection:-

Name of document	Where confidential info begins and ends	Facts and evidence supporting the request	Applicable sections of legislation
Financial Model	Entire Financial Model submitted under cover of this letter, includeing the excel spreadsheet, the detailed manual and the financial model summary	Section contains commercial information of a third party that is confidential. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA
Financial Model Audit Opinion	The Financial Model Audit Opinion submitted under cover of this letter	Section contains commercial information of a third party that is confidential. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA



The Applicant previously submitted the below confidentiality request with the application for a generation licence submitted to NERSA in hard copy on 4 April 2021 and soft copy on 13 April 2021. The Application hereby reaffirms that the following information submitted as part of the generation licence application is confidential information in line with the Promotion of Administrative Justice Act and PAIA that should not be made available for public inspection:

Name of document (Note: TOC' refers to Table of Contents to supporting documents)	Where confidential info begins and ends	Facts and evidence supporting the request	Applicable sections of legislation
Generation Licence Application Form - Coega	Entirety of 'Section D: Particulars of Long Term Arrangements with Primary Energy Supplier'	Contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 2 TOC): 'Section D – KPS RSA GSA Term Sheet - (Fuel Co - Coega) 13.12.2020'	Entire document	Contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Coega	Entirety of 'Section E: Maintenance Programmes and Decommissioning Costs'	Section contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Coega	Entirety of 'Section G: Financial Information'	Information contained is commercial information that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 7 TOC): 'Section G Annex - I — Coega'	Entire document	Financial Statements attached to application contains revenues and costs and other financial information that is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA

KARPOWERSHIP

	PROPRIETARY LIMITED		
Generation Licence Application Form - Coega	Entirety of 'Section F: Customer Profile'	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 3 TOC): 'Section F — Connection Agreement PROFORMA 24.11.2020'	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 4 TOC): 'Section F - RMIPP RFP - Power Purchase Agreement'	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 5 TOC): 'Section F CEL - Coega Powership 450MW 25 Nov 2020'	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Coega	Entirety of 'Section H: Human Resources Information'	Information is commercial information of a third party and is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 8 TOC): 'Section H - Job Creation Table Operating Measurement Period'	Entire document	Information is commercial information of a third party and is confidential. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Coega	Entirety of 'Section J: Broad Based Black Economic Empowerment'	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA



SA COEGA (RF)	PROPRIETARY LIMITED		
Supporting documents (item 15 TOC): 'Section J — BBBEE Appendices - Coega'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (Item 10 TOC): 'Section J — Coega Ownership Bid Response'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 11 TOC): 'Section J — Coega Skills Development Plan'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 12 TOC): 'Section J — Coega Management Control Bid Response'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 13 TOC): 'Section J - Coega 5.3.3.6.6 V5P3C4.6.3.1 Supplier Development Plan'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive Information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 12 TOC): 'Section J - Coega 5.3.3.6.9 V5P3C4.6.4.1 Enterprise Development Plan'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA



Entirety of 'Section K – Additional Information'	Information is commercial information and is confidential in	Chapter 4 PAIA
	Risk Mitigation IPP Procurement Programme.	Section 36(1) of PAIA
Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement	Chapter 4 PAIA Section 36(1)
	Programme.	of PAIA
	Additional Information	Additional Information' information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. Entire document Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement

Yours sincerely,

David Clark

Attorney-in-fact

Karpowership SA Coega (RF) Proprietary Limited



National Energy Regulator
4th Floor, Kulawula House
526 Vermeulen Street
Arcadia
Pretoria
Attention: HoD Licensing, Compliance and Dispute Resolution

31 May 2021

Dear Sirs

SUBMISSION OF ADDITIONAL INFORMATION AND CONFIDENTIAL INFORMATION - APPLICATION FOR AN ELECTRICITY GENERATION LICENCE IN TERMS OF THE ELECTRICITY REGULATION ACT, 2006 (ACT NO. 4 OF 2006) - KARPOWERSHIP SA COEGA (RF) PROPRIETARY LIMITED

Further to the meeting held between NERSA and the Applicant on 24 May 2021, the Applicant has prepared an updated generation licence application that has been amended in accordance with NERSA's directions. The amendments are described in the cover letter to the updated application. This amended application form replaces the application form previously submitted, but should be read with the supporting documents / annexures submitted with the previous application, as these remain valid.

The Applicant hereby informs the NERSA that the following information submitted as part of this amended generation licence application is confidential information in line with the Promotion of Administrative Justice Act and Promotion of Access to Information Act ("PAJA") that should not be made available for public inspection:-

Name of document	Where confidential info begins and ends	Facts and evidence supporting the request	Applicable sections of legislation
The tender returnable schedules (Volume 6 – PPA and IA Tables) that formed part of the Applicant's bid submission to be awarded preferred bidder status and which have been submitted as part of Section F of the amended application form	Annexure A to the amended application form submitted herewith	Information Is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA

Further to the letter received from NERSA entitled "Acknowledgement of Receipt of a Generation Licence Application from Karpowership SA Coega (RF) (Pty) Ltd" dated 20 April 2021, please find enclosed with this letter the financial model, the financial model summary, the financial model manual and fiancial model audit opinion.



The Applicant hereby informs the NERSA that the following information submitted as part of this generation licence application is confidential information in line with the Promotion of Administrative Justice Act and Promotion of Access to Information Act ("PAIA") that should not be made available for public inspection:-

Name of document	Where confidential info begins and ends	Facts and evidence supporting the request	Applicable sections of legislation
Financial Model	Entire Financial Model submitted under cover of this letter, includeing the excel spreadsheet, the detailed manual and the financial model summary	Section contains commercial information of a third party that is confidential. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA
Financial Model Audit Opinion	The Financial Model Audit Opinion submitted under cover of this letter	Section contains commercial information of a third party that is confidential. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA

The Applicant previously submitted the below confidentiality request with the application for a generation licence submitted to NERSA in hard copy on 4 April 2021 and soft copy on 13 April 2021. The Application hereby reaffirms that the following information submitted as part of the generation licence application is confidential information in line with the Promotion of Administrative Justice Act and PAIA that should not be made available for public inspection:

Name of document (Note: 'TOC' refers to Table of Contents to supporting documents)	Where confidential info begins and ends	Facts and evidence supporting the reguest	Applicable sections of legislation
Generation Licence Application Form - Coega	Entirety of 'Section D: Particulars of Long Term Arrangements with Primary Energy Supplier'	Contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (Item 2 TOC): 'Section D - KPS RSA GSA Term Sheet - (Fuel Co - Coega) 13.12.2020'	Entire document	Contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA

KARPOWERSHIP SA COEGA (RF) PROPRIETARY LIMITED

SA LUEGA IRFI	PROPRIETARY LIMITED		
Generation Licence Application Form - Coega	Entirety of 'Section E: Maintenance Programmes and Decommissioning Costs'	Section contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Coega	Entirety of 'Section G: Financial Information'	Information contained is commercial information that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 7 TOC): 'Section G Annex - I - Coega'	Entire document	Financial Statements attached to application contains revenues and costs and other financial information that is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Coega	Entirety of 'Section F: Customer Profile'	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 3 TOC): 'Section F — Connection Agreement PROFORMA 24.11.2020'	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 4 TOC): 'Section F - RMIPP RFP - Power Purchase Agreement'	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 5 TOC): 'Section F CEL - Coega Powership	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA



450MW 25 Nov 2020'			
Generation Licence Application Form - Coega	Entirety of 'Section H: Human Resources Information'	Information is commercial information of a third party and is confidential.	Chapter 4 , PAIA Section 36(1) of PAIA
Supporting documents (item 8 TOC): 'Section H - Job Creation Table Operating Measurement Period'	Entire document	Information is commercial information of a third party and is confidential. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Coega	Entirety of 'Section J: Broad Based Black Economic Empowerment'	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 15 TOC): 'Section J — BBBEE Appendices - Coega'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (Item 10 TOC): Section J – Coega Ownership Bid Response'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 11 TOC): Section J Coega Skills Development Plan'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 12 TOC):	Entire document	Information is commercial information and is confidential in accordance with the rules of the	Chapter 4 PAIA



I SA COEGA (RF)	PROPRIETARY LIMITED		
'Section J – Coega Management Control Bid Response'		Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Section 36(1) of PAIA
Supporting documents (item 13 TOC): 'Section J - Coega 5.3.3.6.6 V5P3C4.6.3.1 Supplier Development Plan'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 12 TOC): 'Section J - Coega 5.3.3.6.9 V5P3C4.6.4.1 Enterprise Development Plan'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Coega	Entirety of 'Section K – Additional Information'	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 13 TOC): 'Section K — Letter of Appointment'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA

Yours faithfully,

Karpowership SA Coega (RF) (Pty) Ltd



National Energy Regulator 4th Floor, Kulawula House 526 Vermeulen Street Arcadia Pretoria

Attention: HoD Licensing, Compliance and Dispute Resolution

31 May 2021

Dear Sirs

SUBMISSION OF ADDITIONAL INFORMATION AND CONFIDENTIAL INFORMATION REQUEST – APPLICATION FOR AN ELECTRICITY GENERATION LICENCE IN TERMS OF THE ELECTRICITY REGULATION ACT, 2006 (ACT NO. 4 OF 2006) – KARPOWERSHIP SA RICHARDS BAY (RF) PROPRIETARY LIMITED

Further to the meeting held between NERSA and the Applicant on 24 May 2021, the Applicant has prepared an updated generation licence application that has been amended in accordance with NERSA's directions. The amendments are described in the cover letter to the updated application. This amended application form replaces the application form previously submitted, but should be read with the supporting documents / annexures submitted with the previous application, as these remain valid.

The Applicant hereby informs the NERSA that the following information submitted as part of this amended generation licence application is confidential information in line with the Promotion of Administrative Justice Act and Promotion of Access to Information Act ("PAIA") that should not be made available for public inspection:-

Name of document	Where confidential info begins and ends	Facts and evidence supporting the request	Applicable sections of legislation
The tender returnable schedules (Volume 6 – PPA and IA Tables) that formed part of the Applicant's bid submission to be awarded preferred bidder status and which have been submitted as part of Section F of the amended application form	Annexure A to the amended application form submitted herewith	Information Is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA

Further to the letter received from NERSA entitled "Acknowledgement of Receipt of a Generation Licence Application from Karpowership SA Richards Bay (RF) (Pty) Ltd" dated 20 April 2021, please find enclosed with this letter the financial model, the financial model summary, the financial model manual and fiancial model audit opinion.

The Applicant hereby informs the NERSA that the following information submitted as part of this generation licence application is confidential information in line with the Promotion of



Administrative Justice Act and Promotion of Access to Information Act ("PAIA") that should not be made available for public inspection:-

Name of document	Where confidential info begins and ends	Facts and evidence supporting the request	Applicable sections of legislation
Financial Model	Entire Financial Model submitted under cover of this letter, includeing the excel spreadsheet, the detailed manual and the financial model summary	Section contains commercial information of a third party that is confidential. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA
Financial Model Audit Opinion	The Financial Model Audit Opinion submitted under cover of this letter	Section contains commercial Information of a third party that is confidential. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA

The Applicant previously submitted the below confidentiality request with the application for a generation licence submitted to NERSA in hard copy on 4 April 2021 and soft copy on 13 April 2021. The Application hereby reaffirms that the following information submitted as part of the generation licence application is confidential information in line with the Promotion of Administrative Justice Act and PAIA that should not be made available for public inspection:

Name of document (Note: TOC refers to Table of Contents to supporting documents)	Where confidential info begins and ends	Facts and evidence supporting the request	Applicable sections of legislation
Generation Licence Application Form – Richards Bay	Entirety of 'Section D: Particulars of Long Term Arrangements with Primary Energy Supplier'	Section contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 2 TOC): 'Section D - KPS RSA GSA Term Sheet - (Fuel Co - Richards Bay) 13.12.2020'	Entire document	Contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA



Generation Licence Application Form - Richards Bay	Entirety of 'Section E: Maintenance Programmes and Decommissioning Costs'	Section contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Richards Bay	Entirety of 'Section G: Financial Information'	Information contained is commercial information that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 7 TOC): 'Section G Annex - II – RBay'	Entire document	Financial Statements attached to application contains revenues and costs and other financial information that is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Richards Bay	Entirety of 'Section F: Customer Profile'	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 3 TOC): 'Section F — Transmission Agreement (PROFORMA) 25.11.2020'	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 4 TOC): Section F - CEL 04-11-2020'	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 6 TOC): Section F - RMIPP RFP - Power Purchase Agreement'	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA



Generation Licence Application Form - Richards Bay	Entirety of 'Section H: Human Resources Information'	Information is commercial information of a third party and is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 8 TOC): 'Section H - Job Creation Table Operating Measurement Period'	Entire document	Information is commercial information of a third party and is confidential. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Richards Bay	Entirety of 'Section J: Broad Based Black Economic Empowerment'	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 10 TOC): 'Section J – BBBEE Appendices – Richards Bay'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (Item 11 TOC): 'Section J – Ownership Bid Response'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive Information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 13 TOC): (Section J -Skills Development Plan)	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA



Supporting documents (item 12 TOC): 'Section J – Management Control Bid Response'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 14 TOC): 'Section J - Supplier Development Plan'	Entire document	Information is commercial Information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 15 TOC): 'Section J - Enterprise Development Plan'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Richards Bay	Entirety of 'Section K – Additional Information'	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 13 TOC): 'Section K – Letter of Appointment'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA

Yours faithfully,

KARPOWERSHIP SA RICHARDS BAY (RF) PROPRIETARY LIMITED



REQUEST FOR CONFIDENTIAL TREATMENT OF INFORMATION SUBMITTED TO THE ENERGY REGULATOR

Instructions:

- 1. This form must be used for all requests for confidential treatment of information submitted to the Energy Regulator.
- 2. Please note that this form has five sections (A, B, C, D & E).
- 3. All requests must be based on and substantiated in terms of the relevant provisions of:
 - the Electricity Regulation Act, 2006 (Act No.4 of 2006); and/or
 - the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000).
- 4. All requests must be accompanied by a detailed motivation supporting the request.
- You must clearly indicate and highlight which information in your submission(s) is confidential as the Energy Regulator will not accept general claims of confidentiality of entire documents.
- 6. All information submitted to the Energy Regulator without this request shall be treated as non-confidential and will be made available to the public.
- 7. The completed form with supporting documentation must be delivered to the Energy Regulator:
 - by registered mail to: P O Box 40343, Arcadia 0007;
 - by hand at: Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

fficial Use Only			
Date received:			
Reference number:			

SECTION A: PARTICULARS OF THE PARTY MAKING THE REQUEST FOR CONFIDENTIAL TREATMENT OF INFORMATION

1. 2.	Name Telephone number	Karpowership SA Saldanha Bay (Pty) Ltd
3.	Fax number		
4.	E-mail address		
5.	Details of mandated re	presentative, including:	
	(a) designation Dire	ector	
	(b) family name Katr	mer	
	(c) first name	Mehmet	
	(d) telephone number		
	(e) fax number		
	(f) email address		
	e request for confidential propriate box below):	I treatment of information is with rega	ds to (tick the
	A licence application		
	An application for an a	amendment of a licence	
	An application for the	revocation of a licence	
	An application for the	registration of a gas activity	
	An objection to a licen	ce application	
	A complaint in terms of	of section 31 of the Act	
	A tariff application		
	Other (specify)		х

SECTION C: DETAILS OF THE CONFIDENTIALITY REQUEST

On separate sheets of paper, list the following information regarding each piece of information:

Column1	The name of the document that contains the information considered to be confidential
	The page number, paragraph number and line number at
Column 2	which the confidential information begins and ends
	Facts and evidence supporting the request for confidential
Column 3	treatment of information identified in column 2
Column 4	The nature of the economic value of the information
Column 5	The applicable sections of the Electricity Regulation Act or the Promotion of Access to Information Act, 2000 (Act No 2 of 2000)

SECTION D: ORAL REPRESENTATIONS TO THE ENERGY REGULATOR	
Indicate your wish to orally present your request to the Energy Regulator: YES	
NO [х

The applicant, Karpowership SA Saldanha Bay (Pty) Ltd submitted an application for an electricity generation licence in terms of the Electricity Regulation Act, 2006 (Act No.4 of 2006). The licence was granted on 28 September 2021.

The applicant hereby informs NERSA that the following information contained in the Decision and Record of Decision is of a commercially sensitive nature in terms of the provisions of the Promotion of Access to Information Act, 2000 ("PAIA") and therefore should not be made available for public inspection:-

Name of document / Information	Where confidential information begins and ends (including page references within overall bundle)	Facts and evidence supporting the request	of PAIA	
Decision	Table 1 (on the first page of the decision) showing tariff charge rates			
Record of decision	Table 6 (at paragraph 51) showing project funding Paragraph 51 Paragraph 52 Paragraph 53 and Table 7 Paragraph 59 Paragraph 60 Paragraph 61 Paragraph 62 Table 8 (at paragraph 66) showing tariff charge rates paragraph 68: Reference to "14% equity" and "This	This constitutes competitive and/or commercial information. It is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, it is information supplied in confidence, the disclosure of which could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or	Section 36(1) of PAIA	

accounts to 90% of the tariff"	е	
Paragraph 73		
Paragraph 76 and Table 9		
Paragraph 94		

SECTION E: SOLEMN DECLARATION BY REQUESTER/ MANDATED REPRESENTATIVE

reby declare

I, Mel that:	hmet Katmer, with Turkish Passport Number reby decla
(a)	I am authorised by Karpowership SA Saldanha Bay Proprietary Limited to make this declaration; and
(b)	All information provided herein is within my personal knowledge and
	is both true and correct.
	Hoter
Signa	ature
I certi	fy that the deponent:
(a)	has acknowledged that he knows and understands the contents of this
	application form and its annexures, that he has no objection to taking
	the prescribed oath and that he considers the oath binding on his conscience; and
(b)	has in the prescribed manner sworn that the contents of this
	application form and its annexures are true and signed same before
	me at on this day of
	(year)
COM	MISSIONER OF OATHS
Name	
Addre	ess
Capa	city



National Energy Regulator 4th Floor, Kulawula House 526 Vermeulen Street Arcadia Pretoria Attention: HoD Licensing and Compliance

7 April 2021

Dear Sirs

CONFIDENTIAL INFORMATION REQUEST

The Applicant hereby informs the National Energy Regulator of South Africa that the following information submitted as part of this generation licence application is confidential information in line with the Promotion of Administrative Justice Act, that should not be made available for public inspection:-

1. Section D: Particulars of Long Term Arrangements with Primary Energy Supplier

The particulars and the terms and conditions of the Gas Supply Term Sheet contains commercial information of a third party that is confidential.

2. Section E: Maintenance Programme and Decommissioning Costs

Section E1 and E2 contains commercial information of a third party that is confidential. The attachments.

- 3. Section G: Financial Information
- The financial information contained in Section G is commercial information that is confidential.
- 3.2 Annexure III Financial Statements attached to the generation licence application contains revenues and costs and other financial information that is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.
- 4. Section F: Customer Profile

The terms of the Power Purchase Agreement and the standard form of the Power Purchase Agreement attached to the generation licence application is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.

5. Section H: Human Resources

The information contained in section H in respect of the job creation is commercial information of a third party and the attachments to Item 8 of Table of Contents - Supporting Documents bundle contains personal information and commercial information of a third party.

6. Section J: Broad Based Black Economic Empowerment

The information contained in Section J and the attachments under Items 10-15 of of Table of Contents -Supporting Documents is commercial, information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.

Karpowership SA Saldanhs Bay (RF) Proprietary Limited Address: 164 Totius Street, Groenkloof, Pretoria, Gauteng, 0027 Postal address: PO Box 619, Pretoria, Gauteng, 0001



National Energy Regulator
4th Floor, Kulawula House
526 Vermeulen Street
Arcadia
Pretoria
Attention: HoD Licensing, Compliance and Dispute Resolution

31 May 2021

Dear Mr Tshepo Ramokoka

SUBMISSION OF ADDITIONAL INFORMATION AND CONFIDENTIAL INFORMATION REQUEST – APPLICATION FOR AN ELECTRICITY GENERATION LICENCE IN TERMS OF THE ELECTRICITY REGULATION ACT, 2006 (ACT NO. 4 OF 2006) – KARPOWERSHIP SA SALDANHA BAY (RF) PROPRIETARY LIMITED

Further to the meeting held between NERSA and the Applicant on 24 May 2021, the Applicant has prepared an updated generation licence application that has been amended in accordance with NERSA's directions. The amendments are described in the cover letter to the updated application. This amended application form replaces the application form previously submitted, but should be read with the supporting documents / annexures submitted with the previous application, as these remain valid.

The Applicant hereby informs the NERSA that the following information submitted as part of this amended generation licence application is confidential information in line with the Promotion of Administrative Justice Act and Promotion of Access to Information Act ("PAIA") that should not be made available for public inspection:-

Name of document	Where confidential info begins and ends	Facts and evidence supporting the request	Applicable sections of legislation
The tender returnable schedules (Volume 6 – PPA and IA Tables) that formed part of the Applicant's bid submission to be awarded preferred bidder status and which have been submitted as part of Section F of the amended application form	Annexure A to the amended application form submitted herewith	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA

Further to the letter received from NERSA entitled "Acknowledgement of Receipt of a Generation Licence Application from Karpowership SA Saldanha Bay (Rf) (Pty) Ltd" dated 20 April 2021, please find enclosed with this letter the financial model, the financial model summary, the financial model manual and fiancial model audit opinion.



The Applicant hereby informs the NERSA that the following information submitted as part of this generation licence application is confidential information in line with the Promotion of Administrative Justice Act and Promotion of Access to Information Act ("PAIA") that should not be made available for public inspection:-

Name of document	Where confidential info begins and ends	Facts and evidence supporting the request	Applicable sections of legislation
Financial Model	Entire Financial Model submitted under cover of this letter, includeing the excel spreadsheet, the detailed manual and the financial model summary	Section contains commercial information of a third party that is confidential. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA
Financial Model Audit Opinion	The Financial Model Audit Opinion submitted under cover of this letter	Section contains commercial information of a third party that is confidential. This is competitive information as it shows the profitability or otherwise of the company	Chapter 4 PAIA Section 36(1) of PAIA

The Applicant previously submitted the below confidentiality request with the application for a generation licence submitted to NERSA in hard copy on 4 April 2021 and soft copy on 13 April 2021. The Application hereby reaffirms that the following information submitted as part of the generation licence application is confidential information in line with the Promotion of Administrative Justice Act and PAIA that should not be made available for public inspection:

Name of document Note: TOC' refers to Table of Contents to supporting documents)	Where confidential info begins and ends	Facts and evidence supporting the request	Applicable sections of legislation
Generation Licence Application Form – Saldanha Bay	Entirety of 'Section D: Particulars of Long Term Arrangements with Primary Energy Supplier'	Section contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 2 TOC): 'Section D – KPS RSA GSA Term	Entire document	Contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA



Sheet - (Fuel Co -			
Saldanha) 13.12.2020'			
Generation Licence Application Form - Saldanha Bay	Entirety of 'Section E: Maintenance Programmes and Decommissioning Costs'	Section contains commercial information of a third party that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Saldanha Bay	Entirety of 'Section G: Financial Information'	Information contained is commercial information that is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 7 TOC): 'Section G Annex - III – Saldanha'	Entire document	Financial Statements attached to application contains revenues and costs and other financial information that is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information as it shows the profitability or otherwise of the company.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Saldanha Bay	Entirety of 'Section F: Customer Profile'	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (Item 3 TOC): 'Section F — Connection Agreement PROFORMA 24.11.2020'	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 4 TOC): Section F - RMIPP RFP - Power Purchase Agreement'	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA



Supporting documents (item 6 TOC):	Entire document	Information is confidential in accordance with the rules of the Risk Mitigation IPP	Chapter 4 PAIA
'Section F - CEL Saldanha'		Procurement Programme.	Section 36(1) of PAIA
Generation Licence Application Form - Saldanha Bay	Entirety of 'Section H: Human Resources Information'	Information is commercial information of a third party and is confidential.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 8 TOC): 'Section H - Job Creation Table Operating Measurement Period'	Entire document	Information is commercial information of a third party and is confidential. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Generation Licence Application Form - Saldanha Bay	Entirety of 'Section J: Broad Based Black Economic Empowerment'	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive Information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 10 TOC): 'Section J – BBBEE Appendices - SB'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (Item 11 TOC): 'Section J - Saldanha Ownership - Bid Response'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. This is competitive information and should not be divulged.	Chapter 4 PAIA Section 36(1) of PAIA



Supporting documents (item 12 TOC): 'Section J - Saldanha Skills	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Development Plan'		This is competitive information and should not be divulged.	
Supporting documents (item 13 TOC): 'Section J - Saldanha Management Control	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Bid Response'		This is competitive information and should not be divulged.	
Supporting documents (item 14 TOC): 'Section J - Saldanha Supplier Development Plan'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
		This is competitive information and should not be divulged.	
Supporting documents (item 15 TOC): 'Section J - Saldanha Enterprise Development Plan'	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Development Flam		This is competitive information and should not be divulged.	
Generation Licence Application Form - Saldanha Bay	Entirety of 'Section K - Additional Information'	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA
Supporting documents (item 16 TOC): Section K – Letter of Appointment	Entire document	Information is commercial information and is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme.	Chapter 4 PAIA Section 36(1) of PAIA



Yours faithfully

KARPOWERSHIP SA SALDANHA BAY RF PROPRIETARY LIMITED



Kulawula House 526 Madiba Street Arcadia 0083 Pretoria, SOUTH AFRICA PO Box 40343 Arcadia 0007 Pretoria SOUTH AFRICA Tel: +27(0)12 401 4600 Fax: +27(0)12 401 4700 Email: info@nersa.org.za www.nersa.org.za



@NERSA_ZA



@NERSAZA

Memo

To:

Mr Nhlanhla Gumede

Full-Time Regulator Member: Electricity Regulation

From:

Mr Zingisa Mavuso

Executive Manger: ELR

Cc:

Adv. Nomalanga Sithole

CEO

Date:

18 October 2021

Subject:

REQUEST FOR CONFIDENTIAL TREATMENT OF CERTAIN INFORMATION

CONTAINED IN THE ENERGY REGULATOR'S DECISION AND REASONS

FOR DECISION FOR KARPOWERSHIP COEGA (RF) (PTY) LTD'S

APPLICATION FOR A GENERATION LICENCE.

1. PURPOSE

To request the FTRM to approve that certain information contained in Karpowership SA Coega (RF) (Pty) Ltd.'s (Karpowership SA Coega) Decision and Reasons for Decision (RfD) documents be treated as confidential.

2. BACKGROUND

On 21 September 2021, the Energy Regulator at its meeting approved the generation licence application for seven Risk Mitigation Independent Power Procurer Preferred bidders. One of

Regulator Members:

*Adv NP Sithole (Chief Executive Officer)

*Mr N Gumede *Ms N Maseti *Mr MW Mkhize Mr S Mokoena Ms Z Mpungose Mr FK Sibanda

*Full-Time Regulator Members

NERSA is a Regulatory Authority established in terms of the National Energy Regulator Act, 2004 (Act No 40 of 2004)

narpowership SA Coega with a request that narpowership SA Coega should indicate the information it considers confidential before the RfD is posted on the National Energy Regulator of South Africa (NERSA) website.

In terms of section 32 of the Constitution of the Republic of South Africa, 1996 (Act No. 108 of 1996) ('the Constitution'), everyone has the right of access to records and/or information. However, there is a limitation to this right in relation to instance where the information is confidential.

The person who decides whether the information is confidential (in this case, the Energy Regulator) has to satisfy themselves that the information is protected in terms of the Promotion of Access to Information Act, 2000 (Act No.2 of 2000) (PAIA).

When the Energy Regulator decides on the request for confidential treatment of information, it should be guided by the relevant legislation. Section 36(1) of PAIA provides that:

Subject to subsection (2), the information officer of a public body must refuse a request for access to a record of a body if the record contains-

- a) trade secrets of a third party;
- b) financial, commercial, scientific or technical information, other than trade secrets of a third party, the disclosure of which would be likely to cause harm to the commercial or financial interest of that third party; or
- c) information supplied in confidence by a third party the disclosure of which could reasonably be expected-
 - (i) to put that third party at a disadvantage in contractual or other negotiations; or
 - (ii) to prejudice that third party in commercial competition.

In addition, the Energy Regulator has considered the provisions of the Promotion of Administrative Justice Act, 2000 (Act No. 3 of 2000) (PAJA). The table of analysis of Karpowership SA Coega's request for confidential treatment of information is shown as **Annexure A** at the end of this memo.

3. ISSUES

On 12 October 2021, NERSA received an application from Karpowership SA Coega, requesting NERSA to treat the paragraphs and tables that contain the tariff charge rates, financial information, calculated tariff prices, Eskom budget quote fee and names of contractors, as confidential. Karpowership SA Coega's confidentiality application form is attached as **Appendix A**.

The approval of confidential treatment of commercially sensitive information of licensees falls within the delegated authority of the FTRM, this is in accordance with Section 9.a of the approved Delegation Matrix.

4. ACTION TAKEN

This memo is accompanied by the non-confidential RfD.

5. RECOMMENDATIONS

It is recommended that:

- a) the FTRM signs the memo;
- b) the FTRM approves that certain information on the RfD be considered confidential, RfD attached as **Appendix B**; and
- c) the signed memo be submitted to the Regulator Support Unit (RSU) Department.

APPENDICES

Appendix A: Karpowership SA Coega's confidentiality application form

Compiled by:	
Mr Dennis Seemela HOD: ELC	Date:
Recommended/Not Recommended:	
Mr Zingisa Mavuso Executive Manager: ELR	Date:
Approved/Not approved:	
Mr Nhlanhla Gumede FTRM: Electricity	Date:

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and

ANNEXURE A

TABLE OF ANALYSIS OF KARPOWERSHIP SA COEGA (RF) (PTY) LTD'S REQUEST FOR CONFIDENTIAL TREATMENT INFORMATION

Karpowership SA Coega (RF) (Pty) Ltd (Karpowership SA Coega) has requested that the information tabled below be treated as confidential. table details the information and the Energy Regulator's proposed response to the request.

In this document:

'PAIA' means the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000) 'ERA' means the Electricity Regulation Act, 2003 (Act No. 4 of 2003)

Table 1: Request for confidential treatment of information

Document name	Page, paragraph	Licensee's reason for information to be	Facts & evidence in support of	NERSA analysis and
	or line number	kept confidential	request for confidential treatment of	reference to relevant
			information	legislation
The Energy		The licensee has indicated that this Confidential	Confidential	Confidential
Regulator's	8 under paragraph	information is confidential in accordance	The disclosure of this information may	Both these tables showing
Decision and	99	with the rules of the Risk Mitigation IPP	reasonably be expected to prejudice	the tariff charge rates are
Reasons for		Procurement Programme.	the applicant in commercial	considered confidential.
Decision on				
Karpowership SA		The disclosure of this information would	(ii) of PAIA].	Section 36(1) (b) of PAIA
Coega's		likely cause harm to commercial or		prohibits disclosure of
application for a		financial interests.		
generation		9		ō
licence.		Moreover, the information is supplied in		2
		confidence, and the disclosure of it could		
		also reasonably be expected to-		
		(i) put a third party (the Applicant)		
		at a disadvantage in		
		contractual or other		
		negotiations; or		
		(ii) prejudice that third party in		
		commercial competition.		

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Coega's annalination for a dangeration lineard

mation may The table and the to prejudice paragraph show the commercial project funding structure and it is considered confidential. Section 36(1) (b) of PAIA prohibits disclosure of financial, commercial, scientific or technical information of third party.	Confidential The table and paragraphs to prejudice are confidential as they commercial deal with the project's financials. Section 36(1) (b) of PAIA prohibits disclosure of financial, commercial, scientific or technical information of third party.
Confidential The disclosure of this inforeasonably be expected the applicant in competition [section 36 ((ii) of PAIA].	Confidential The disclosure of this information may reasonably be expected to prejudice the applicant in commercial competition [section 36 (1) (c) (i) and (ii) of PAIA].
The licensee has indicated that this information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, the information is supplied in confidence, and the disclosure of it could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or other negotiations; or (ii) prejudice that third party in commercial competition.	The licensee has indicated that this information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, the information is supplied in confidence, and the disclosure of it could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or
Table 6 and paragraph 51	Table 7 and paragraphs 52, 53, 59, 60, 61 and 62
The Energy Regulator's Decision and Reasons for Decision on Karpowership SA Karpowership SA Coega's application for a generation licence	The Energy Regulator's Decision and Reasons for Decision on Karpowership SA Karpowership SA Coega's application for a generation licence

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Coega's

	Confidential This paragraph highlights the capital cost recovery charge rate. This information is commercially sensitive and deemed confidential. Section 36(1) (b) of PAIA prohibits disclosure of financial, commercial, scientific or technical information of third party.	Confidential This table shows the applicant's tariff for the next 5 years, this information is confidential. Section 36(1) (b) of PAIA prohibits disclosure of financial, commercial, scientific or technical information of third party.
	Confidential The disclosure of this information may reasonably be expected to prejudice the applicant in commercial competition [section 36 (1) (c) (i) and (ii) of PAIA].	Confidential The disclosure of this information may reasonably be expected to prejudice the applicant in commercial competition [section 36 (1) (c) (i) and (ii) of PAIA].
(ii) prejudice that third party in commercial competition.	The licensee has indicated that this information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, the information is supplied in confidence, and the disclosure of it could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or commercial competition	The licensee has indicated that this information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, the information is supplied in confidence, and the disclosure of it could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or
	Paragraph 68	Table 9, paragraph 74
	The Energy Regulator's Decision and Reasons for Decision on Karpowership SA Karpowership SA Coega's application for a generation licence	The Energy Regulator's Decision and Reasons for Decision on Karpowership SA Karpowership SA Coega's application for a generation licence

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Coega's

		(ii) prejudice that third party in		
		commercial competition		
Energy	Paragraph 96	The licensee has indicated that this Confidential	Confidential	Confidential
Regulator's		information is confidential in accordance	The disclosure of this information may	This paragraph shows the
Decision and		with the rules of the Risk Mitigation IPP	reasonably be expected to prejudice	Eskom budget quote, this
Reasons for		Procurement Programme.	the applicant in commercial	is confidential.
Decision on			competition [section 36 (1) (c) (i) and	
Karpowership SA		The disclosure of this information would (ii) of PAIA].	(ii) of PAIA].	Section 36(1) (b) of PAIA
Karpowership SA		likely cause harm to commercial or		prohibits disclosure of
Coega's		financial interests.		financial, commercial,
application for a				ō
generation licence		Moreover, the information is supplied in		information of third party.
		confidence, and the disclosure of it could		
		also reasonably be expected to-		
		(i) put a third party (the Applicant)		
		at a disadvantage in		
		contractual or other		
		negotiations; or		
		(ii) prejudice that third party in		
		commercial competition		



Kulawula House 526 Madiba Street Arcadia 0083 Pretoria, SOUTH AFRICA

PO Box 40343 Arcadia 0007 Pretoria SOUTH AFRICA Tel: +27(0)12 401 4600 Fax: +27(0)12 401 4700 Email: info@nersa.org.za

www.nersa.org.za

@NERSA_ZA



@NERSAZA

Memo

To:

Mr Nhlanhla Gumede

Full-Time Regulator Member: Electricity Regulation

From:

Mr Zingisa Mavuso

Executive Manger: ELR

Cc:

Adv. Nomalanga Sithole **Chief Executive Officer**

Date:

18 October 2021

Subject:

REQUEST FOR CONFIDENTIAL TREATMENT OF CERTAIN INFORMATION CONTAINED IN THE ENERGY REGULATOR'S DECISION AND REASONS

FOR DECISION FOR KARPOWERSHIP SA RICHARDS BAY (RF) (PTY)

LTD'S APPLICATION FOR A GENERATION LICENCE.

1. PURPOSE

To request the FTRM to approve that certain information contained in Karpowership SA Richards Bay (RF) (Pty) Ltd's (Karpowership SA Richards Bay) Decision and Reasons for Decision (RfD) documents be treated as confidential.

2. BACKGROUND

On 21 September 2021, the Energy Regulator at its meeting approved the generation licence application for seven Risk Mitigation Independent Power Procurer Preferred bidders. One of

Regulator Members:

*Adv NP Sithole (Chief Executive Officer) *Mr N Gumede *Ms N Maseti *Mr MW Mkhize Mr S Mokoena Ms Z Mpungose Mr FK Sibanda *Full-Time Regulator Members

sent to Karpowership SA Kichards bay with a request that Karpowership SA Kichards bay should indicate the information it considers confidential before the RfD is posted on the National Energy Regulator of South Africa (NERSA) website.

In terms of section 32 of the Constitution of the Republic of South Africa, 1996 (Act No. 108 of 1996) ('the Constitution'), everyone has the right of access to records and/or information. However, there is a limitation to this right in relation to instance where the information is confidential.

The person who decides whether the information is confidential (in this case, the Energy Regulator) has to satisfy themselves that the information is protected in terms of the Promotion of Access to Information Act, 2000 (Act No.2 of 2000) (PAIA).

When the Energy Regulator decides on the request for confidential treatment of information, it should be guided by the relevant legislation. Section 36(1) of PAIA provides that:

Subject to subsection (2), the information officer of a public body must refuse a request for access to a record of a body if the record contains-

- a) trade secrets of a third party;
- b) financial, commercial, scientific or technical information, other than trade secrets of a third party, the disclosure of which would be likely to cause harm to the commercial or financial interest of that third party; or
- c) information supplied in confidence by a third party the disclosure of which could reasonably be expected-
 - (i) to put that third party at a disadvantage in contractual or other negotiations; or
 - (ii) to prejudice that third party in commercial competition.

In addition, the Energy Regulator has considered the provisions of the Promotion of Administrative Justice Act, 2000 (Act No. 3 of 2000) (PAJA). The table of analysis of Karpowership SA Richards Bay's request for confidential treatment of information is shown as **Annexure A** at the end of this memo.

3. ISSUES

On 12 October 2021, NERSA received an application from Karpowership SA Richards Bay, requesting NERSA to treat the paragraphs and tables that contain the tariff charge rates, financial information, calculated tariff prices, Eskom budget quote fee and names of contractors, as confidential. Karpowership SA Richards Bay's confidentiality application form is attached as **Appendix A**.

The approval of confidential treatment of commercially sensitive information of licensees falls within the delegated authority of the FTRM, this is in accordance with Section 9.a of the approved Delegation Matrix.

4. ACTION TAKEN

This memo is accompanied by the non-confidential RfD.

5. RECOMMENDATIONS

It is recommended that:

- a) the FTRM signs the memo;
- b) the FTRM approves that certain information on the RfD be considered confidential, RfD attached as **Appendix B**; and
- c) the signed memo be submitted to the Regulator Support Unit (RSU) Department.

APPENDICES

Appendix A: Karpowership SA Richards Bay's confidentiality application form

Compiled by:	
Dennis Seemela Mr Dennis Seemela HOD: ELC	<u>18-10-2021</u> Date:
Recommended/Not Recommeded:	
ZMavuso	18 October 2021
Mr Zingisa Mavuso Executive Manager: ELR	Date:
Approved/Not approved:	
Nhlanhla Jumede	18 October 2021
Mr Nhlanhla Gumede FTRM: Electricity	Date:

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Richards Ray's application for a generation license.

ANNEXURE A

TABLE OF ANALYSIS OF KARPOWERSHIP SA RICHARDS BAY (RF) (PTY) LTD'S REQUEST FOR CONFIDENTIAL TREATMI OF INFORMATION

Karpowership SA Richards Bay (RF) (Pty) Ltd (Karpowership SA Richards Bay) has requested that the information tabled below be treate confidential. The table details the information and the Energy Regulator's proposed response to the request.

In this document:

'PAIA' means the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000)

'ERA' means the Electricity Regulation Act, 2003 (Act No. 4 of 2003)

Table 1: Request for confidential treatment of information

Document name	Page, paragraph	Licensee's reason for information to be	Facts & evidence in support of	NERSA analysis and
	or line number	Kept confidential	request for confidential treatment of	reference to relevant
		The state of the s	information	legislation
The Energy	Table 1 and table	The licensee has indicated that this	Confidential	Confidential
Regulator's	8 under paragraph	information is confidential in accordance	The disclosure of this information may	Both these tables showing
Decision and	64	with the rules of the Risk Mitigation IPP	reasonably be expected to prejudice	the tariff charge rates are
Reasons for		Procurement Programme.	the applicant in commercial	considered confidential.
Decision on			competition [section 36 (1) (c) (i) and	
Karpowership SA		The disclosure of this information would	(ii) of PAIA].	Section 36(1) (b) of PAIA
Richards Bay's		likely cause harm to commercial or	•	prohibits disclosure of
application for a		financial interests.		
generation				scientific or technical
licence.		Moreover, the information is supplied in		5
		confidence, and the disclosure of it could		
		also reasonably be expected to-		
		(i) put a third party (the Applicant)		
		at a disadvantage in		
		contractual or other		
		negotiations; or		
		(ii) prejudice that third party in		
		commercial competition.		

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Richard:

Table 7 and The licensee has indicated that this paragraphs 50, information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, the information is supplied in confidence, and the disclosure of it could also reasonably be expected to-
© O io

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Richard

	Confidential This paragraph highlights the capital cost recovery charge rate. This information is commercially sensitive and deemed confidential. Section 36(1) (b) of PAIA prohibits disclosure of financial, commercial, scientific or technical information of third party.	Confidential This table shows the applicant's tariff for the next 5 years, this information is confidential. Section 36(1) (b) of PAIA prohibits disclosure of financial, commercial, scientific or technical information of third party.
	Confidential The disclosure of this information may reasonably be expected to prejudice the applicant in commercial competition [section 36 (1) (c) (i) and (ii) of PAIA].	Confidential The disclosure of this information may reasonably be expected to prejudice the applicant in commercial competition [section 36 (1) (c) (i) and (ii) of PAIA].
(ii) prejudice that third party in commercial competition.	The licensee has indicated that this information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, the information is supplied in confidence, and the disclosure of it could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or (ii) prejudice that third party in commercial competition	The licensee has indicated that this information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, the information is supplied in confidence, and the disclosure of it could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or
	Paragraph 66	Table 9, paragraph 72
	The Energy Regulator's Decision and Reasons for Decision on Karpowership SA Richards Bay's application for a generation licence	The Energy Regulator's Decision and Reasons for Decision on Karpowership SA Richards Bay's application for a generation licence

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Richards

	CO	ii) prejudice that third party commercial competition		
	Paragraph 82	The licensee has indicated that this information is confidential in accordance with the rules of the Risk Mitigation IDD	Confidential The disclosure of this information may	Confidential This paragraph contains
		Procurement Programme.	the applicant in commercial competition [section 36 (1) (c) (i) and	contractors that will loyed by
		The disclosure of this information would likely cause harm to commercial or financial interests.	(ii) of PAIA].	this al.
		Moreover, the information is supplied in		Section 36(1) (b) of PAIA prohibits disclosure of
		confidence, and the disclosure of it could also reasonably be expected to-		financial, commercial, scientific or technical
		(i) put a third party (the Applicant)		Ľ
		ntractual or o		
		(ii) prejudice that third party in commercial competition		
Par	Paragraph 94	The licensee has indicated that this	Confidential	Confidential
			The disclosure of this information may	This paragraph shows the
		with the rules of the Risk Mitigation IPP		Eskom budget quote, this
		Procurement Programme.	the applicant in commercial competition [section 36 (1) (c) (i) and	is confidential.
		The disclosure of this information would	(ii) of PAIA].	Section 36(1) (b) of PAIA
		likely cause harm to commercial or		prohibits disclosure of
		financial interests.		financial, commercial, scientific or technical
		Moreover, the information is supplied in		등
		confidence, and the disclosure of it could		
		asoni		
		it a third party (the Applica		
		disadvantage		
		contractual or other		

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Richards

(ii) prejudice that third party in	commercial competition	



Kulawula House 526 Madiba Street Arcadia 0083 Pretoria, SOUTH AFRICA

Arcadia 0007
Pretoria
CA SOUTH AFRICA

PO Box 40343

Tel: +27(0)12 401 4600 Fax: +27(0)12 401 4700 Email: info@nersa.org.za www.nersa.org.za



@NERSA_ZA



@NERSAZA

Memo

To:

Mr Nhlanhla Gumede

Full-Time Regulator Member: Electricity Regulation

From:

Mr Zingisa Mavuso

Executive Manger: ELR

Cc:

Adv. Nomalanga Sithole

CEO

Date:

18 October 2021

Subject:

REQUEST FOR CONFIDENTIAL TREATMENT OF CERTAIN INFORMATION

CONTAINED IN THE ENERGY REGULATOR'S DECISION AND REASONS FOR DECISION FOR KARPOWERSHIP SA SALDANHA BAY (RF) (PTY)

LTD'S APPLICATION FOR A GENERATION LICENCE.

1. PURPOSE

To request the FTRM to approve that certain information contained in Karpowership SA Saldanha Bay (RF) (Pty) Ltd's (Karpowership SA Saldanha Bay) Decision and Reasons for Decision (RfD) documents be treated as confidential.

2. BACKGROUND

On 21 September 2021, the Energy Regulator at its meeting approved the generation licence application for seven Risk Mitigation Independent Power Procurer Preferred bidders. One of

Regulator Members:

*Adv NP Sithole (Chief Executive Officer)

*Mr N Gumede *Ms N Maseti *Mr MW Mkhize Mr S Mokoena Ms Z Mpungose Mr FK Sibanda

*Full-Time Regulator Members

sent to narpowership on oaldanna day with a request that narpowership on oaldanna day should indicate the information it considers confidential before the RfD is posted on the National Energy Regulator of South Africa (NERSA) website.

In terms of section 32 of the Constitution of the Republic of South Africa, 1996 (Act No. 108 of 1996) ('the Constitution'), everyone has the right of access to records and/or information. However, there is a limitation to this right in relation to instance where the information is confidential.

The person who decides whether the information is confidential (in this case, the Energy Regulator) has to satisfy themselves that the information is protected in terms of the Promotion of Access to Information Act, 2000 (Act No.2 of 2000) (PAIA).

When the Energy Regulator decides on the request for confidential treatment of information, it should be guided by the relevant legislation. Section 36(1) of PAIA provides that:

Subject to subsection (2), the information officer of a public body must refuse a request for access to a record of a body if the record contains-

- a) trade secrets of a third party;
- b) financial, commercial, scientific or technical information, other than trade secrets of a third party, the disclosure of which would be likely to cause harm to the commercial or financial interest of that third party; or
- c) information supplied in confidence by a third party the disclosure of which could reasonably be expected-
 - (i) to put that third party at a disadvantage in contractual or other negotiations; or
 - (ii) to prejudice that third party in commercial competition.

In addition, the Energy Regulator has considered the provisions of the Promotion of Administrative Justice Act, 2000 (Act No. 3 of 2000) (PAJA). The table of analysis of Karpowership SA Saldanha Bay's request for confidential treatment of information is shown as **Annexure A** at the end of this memo.

3. ISSUES

On 12 October 2021, NERSA received an application from Karpowership SA Saldanha Bay, requesting NERSA to treat the paragraphs and tables that contain the tariff charge rates, financial information, calculated tariff prices, Eskom budget quote fee and names of contractors, as confidential. Karpowership SA Saldanha Bay's confidentiality application form is attached as **Appendix A**.

The approval of confidential treatment of commercially sensitive information of licensees falls within the delegated authority of the FTRM, this is in accordance with Section 9.a of the approved Delegation Matrix.

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and

4. ACTION TAKEN

This memo is accompanied by the non-confidential RfD.

5. RECOMMENDATIONS

It is recommended that:

- a) the FTRM signs the memo;
- b) the FTRM approves that certain information on the RfD be considered confidential, RfD attached as **Appendix B**; and
- c) the signed memo be submitted to the Regulator Support Unit (RSU) Department.

APPEND	ICES
---------------	-------------

Appendix A: Karpowership SA Saldanha Bay's confidentiality application form

Compiled by:	
Dennis Seemela Mr Dennis Seemela HOD: ELC	<u>19-10-2021</u> Date:
Recommended/Not Recommended:	
ZMavuso	20 October 2021
Mr Zingisa Mavuso Executive Manager: ELR	Date:
Approved/Not approved:	
Nhlanhla Gumede	26 October 2021
Mr Nhlanhla Gumede FTRM: Electricity	Date:

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Saldanha Ray's application for a generation licence

ANNEXURE A

TABLE OF ANALYSIS OF KARPOWERSHIP SA SALDANHA BAY (RF) (PTY) LTD'S REQUEST FOR CONFIDENTIAL TREATMI OF INFORMATION

Karpowership SA Saldanha Bay (RF) (Pty) Ltd (Karpowership SA Saldanha Bay) has requested that the information tabled below be treate confidential. The table details the information and the Energy Regulator's proposed response to the request.

In this document:

'PAIA' means the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000) 'ERA' means the Electricity Regulation Act, 2003 (Act No. 4 of 2003)

Table 1: Request for confidential treatment of information

Document name	Page, paragraph	Licensee's reason for information to be	Facts & evidence in support of	NERSA analysis and
	or line number	kept confidential	request for confidential treatment of	reference to relevant
The second	THE REAL PROPERTY.		information	legislation
The Energy	Table 1	The licensee has indicated that this	Confidential	Confidential
Regulator's		information is confidential in accordance	The disclosure of this information may	Both these tables showing
Decision		with the rules of the Risk Mitigation IPP	reasonably be expected to prejudice	the tariff charge rates are
		Procurement Programme.	the applicant in commercial	considered confidential.
			competition [section 36 (1) (c) (i) and	
		The disclosure of this information would (ii) of PAIA].	(ii) of PAIA].	Section 36(1) (b) of PAIA
		likely cause harm to commercial or		prohibits disclosure of
		financial interests.		financial, commercial,
				scientific or technical
		Moreover, the information is supplied in		information of third party.
		confidence, and the disclosure of it could		
		also reasonably be expected to-		
		(i) put a third party (the Applicant)		
		at a disadvantage in		
		contractual or other		
		negotiations; or		
		(ii) prejudice that third party in		
		commercial competition.		

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Saldanh

Confidential The table and the paragraph show the project funding structure and it is considered confidential. Section 36(1) (b) of PAIA prohibits disclosure of financial, commercial, scientific or technical information of third party.	Confidential The table and paragraphs are confidential as they deal with the project's financials. Section 36(1) (b) of PAIA prohibits disclosure of financial, commercial, scientific or technical information of third party.
Confidential The disclosure of this information may reasonably be expected to prejudice the applicant in commercial competition [section 36 (1) (c) (i) and (ii) of PAIA].	Confidential The disclosure of this information may reasonably be expected to prejudice the applicant in commercial competition [section 36 (1) (c) (i) and (ii) of PAIA].
The licensee has indicated that this information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, the information is supplied in confidence, and the disclosure of it could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or other negotiations; or (ii) prejudice that third party in commercial competition.	The licensee has indicated that this information is confidential in accordance with the rules of the Risk Mitigation IPP Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, the information is supplied in confidence, and the disclosure of it could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or
Table 6 and paragraph 51	Table 7 and paragraphs 52, 53, 59, 60,61 and 62
The Energy Regulator's Decision and Reasons for Decision on Karpowership SA Saldanha Bay's application for a generation licence	The Energy Regulator's Decision and Reasons for Decision on Karpowership SA Saldanha Bay's application for a generation licence

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Saldanh

	Confidential The disclosure of this information may reasonably be expected to prejudice the capital cost recovery the applicant in commercial competition [section 36 (1) (c) (i) and rate of return and value of regasifying the LNG to natural gas. This information is commercially sensitive and deemed confidential. Section 36(1) (b) of PAIA prohibits disclosure of financial, commercial, scientific or technical information of third party.	Confidential The disclosure of this information may reasonably be expected to prejudice applicant in commercial next 5 years, this information [section 36 (1) (c) (i) and information is confidential. (ii) of PAIA]. Section 36(1) (b) of PAIA prohibits disclosure of financial, commercial, scientific or technical information of third party.
(ii) prejudice that third party in commercial competition.	The licensee has indicated that this information is confidential in accordance with the rules of the Risk Mitigation IPP reasonably be Procurement Programme. The disclosure of this information would likely cause harm to commercial or financial interests. Moreover, the information is supplied in confidence, and the disclosure of it could also reasonably be expected to- (i) put a third party (the Applicant) at a disadvantage in contractual or other negotiations; or (ii) prejudice that third party in commercial competition	
	Table 8, Paragraph 66, 68 and 73	Paragraph 76 and Table 9
	The Energy Regulator's Decision and Reasons for Decision on Karpowership SA Saldanha Bay's application for a generation licence	The Energy Regulator's Decision and Reasons for Decision on Karpowership SA Saldanha Bay's application for a generation licence

Request for confidential treatment of certain information contained in the Energy Regulator's Decision and Reasons for Decision for Karpowership SA Saldanh

		(ii) prejudice that third party in		
		commercial competition		
Energy P	Paragraph 94	The licensee has indicated that this Confidential	Confidential	Confidential
Regulator's		information is confidential in accordance	The disclosure of this information may	This paragraph shows the
and		with the rules of the Risk Mitigation IPP	reasonably be expected to prejudice	Eskom budget quote, this
for		Procurement Programme.	the applicant in commercial	is confidential.
o			competition [section 36 (1) (c) (i) and	
Karpowership SA		The disclosure of this information would (ii) of PAIA].	(ii) of PAIA].	Section 36(1) (b) of PAIA
Saldanha Bay's		likely cause harm to commercial or		prohibits disclosure of
application for a		financial interests.		financial, commercial,
generation licence				scientific or technical
		Moreover, the information is supplied in		information of third party.
		confidence, and the disclosure of it could		
		also reasonably be expected to-		
		(i) put a third party (the Applicant)		
		at a disadvantage in		
		contractual or other		
		negotiations; or		
		(ii) prejudice that third party in		
		commercial competition		