

Redaction Schedule

CLASS 3 CONTRACT DISCLOSURE: ISD-16-6049 – Advanced train control Migration Systems (AMS) – Trackside Network Rollout Data Design for Area 2 and Area 3

REGISTER OF INFORMATION NOT DISCLOSED: Prepared in accordance with ss 6(6) and 32(2) of the *Government Information (Public Access) Act 2009*

The following table summarises confidential information contained in the abovementioned contract that has been redacted from the contract published on the TfNSW website and the reason the information has not been disclosed. The table will be amended to reflect confidential information redacted from any material variations as they occur and are published. There is currently no intention that this confidential information will be published in the contracts register in future.

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PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
CONTRACT/DEED				
7	1.Definitions 1.1 Definitions – Design Due date	Dates	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
8	1.Definitions 1.1 Definitions - Mobilisation Payment	Dollar amount of mobilisation payment	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
27	17.Payment of Fee 17.1 Payment Claim issued by Professional Services Contractor	Dollar amounts for issue and deduction of Competency Certificates	Section 32(1)(a) commercial-in-confidence provisions of a contract	No

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
29	17. Payment of Fee 17.4 Mobilisation Payment and Competency Certificates	Dollar amounts in 17.4(c)(i) and (ii).	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
36	19. Dispute Resolution 19.3 Expert Determination	Dollar amount in 19.3(c)(i)	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
109	Agreement Execution Page	All signatures	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
SCHEDULES				
46	Schedule 1 – Contract Particulars Dates for Completion	Dates for completion of each portion	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
47	Schedule 1 – Contract Particulars Liquidated Damages	Dollar amounts for each of the portions (Portion 1 to Portion 21)	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
47	Schedule 1 – Contract Particulars Limit of liability for liquidated damages or general damages for delay under clause 18.10(c)	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
47	Schedule 1 – Contract Particulars Minimum Level of Professional Indemnity Insurance	Amounts for Minimum Level of Professional Indemnity Insurance	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
47	Schedule 1 – Contract Particulars	Amount for Minimum Level of Public Liability Insurance	Section 32(1)(a) commercial-in-confidence provisions of a contract	No

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	Minimum Level of Public Liability Insurance			
47	Schedule 1 – Contract Particulars Professional Services Contractor’s Representative	Name and telephone contact details	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
48	Schedule 1 – Contract Particulars Key People	Names of third parties	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
48	Schedule 1 Expert Determination final and binding amount	Dollar amount	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
48	Schedule 1 Limit of Professional Services Contractor’s Liability:	Description of amount	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
63	Schedule 5 – Fixed Price Lump Sum Fee	All dollar values in Lump Sum Amount AUD column	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
64	Schedule 6 – Rates for Valuation of Variations	Percentages in column Role and dollar amounts of Hourly and Capped Daily rates	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
109	Execution page	Names of signatories	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
EXHIBITS				

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
119-120	Exhibit A 1.7 Milestone Dates	Dates and time periods specified in Table 3.	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
151	Exhibit A Appendix D	Entire Appendix	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
153	Exhibit B Berowra (excl) – Gosford (incl) B AMS – Concept Design & Site Survey AMS Functional Specification for A (including commissioning of System Integration Test Area)	Entire exhibit	Section 32(1)(c) safety and security	No
VARIATIONS				
1	Variation No. 1	Alstom Letter Reference identifiers	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4(d) business, commercial, professional or financial interests	No
1-2	Variation No. 1	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
1	Variation No. 1	Rates and number of days	32(1)(a) commercial-in-confidence provisions of a contract	No
3	Variation No. 2	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
3-4	Variation No. 2	Name of third party	Section 32(1)(d) overriding public interest	No

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		Signature of Principal's representative	against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	
5	Variation No. 2 (3)	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
5	Variation No. 2(3)	Dollar values in Table 1: Variation Fee breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
5-6	Variation No. 2(3)	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
7	Variation No. 4	Alstom Letter Reference identifiers	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
7	Variation No. 4	Dates in Table 1: Date for Completion	32(1)(a) commercial-in-confidence provisions of a contract	No
7-8	Variation No. 4	Dollar values in Table 2: Variation Fee breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
7-8	Variation No. 4	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No

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10	Variation No. 5	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
10	Variation No. 5	Number of changes	32(1)(a) commercial-in-confidence provisions of a contract	No
10	Variation No. 5	Number values of Hours and dollar values of Hourly Rate and Price in Table 1: Variation Amount	32(1)(a) commercial-in-confidence provisions of a contract	No
10-11	Variation No. 5	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
13	Variation No. 6	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
14	Variation No. 6	Number values of Hours and dollar values of Hourly Rates and Price in Table 1: Fee Breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
13 and 15	Variation No. 6	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
16	Variation No. 7	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure	No

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			Table to section 14 4 business, commercial, professional or financial interests	
17	Variation No. 7	Number values of Hours and dollar values of Hourly Rates and Price in Table 1: Fee Breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
16 and 18	Variation No. 7	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
19	Variation No. 9	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
19 and 20	Variation No. 9	Number values of Hours and dollar values of Hourly Rates and Price in Table 1: Fee Breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
19 and 20	Variation No. 9	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
22 and 24	Variation No. 10	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
25	Variation No. 11	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest	No

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			against disclosure Table to section 14 4 business, commercial, professional or financial interests	
25	Variation No. 11	Number values of Hours and dollar values of Hourly Rates and Price in Table 1: Fee Breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
25 and 26	Variation No. 11	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
30	Variation No. 13	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
30	Variation No. 13	Number value of Hours and dollar values of Rate and Price in Table 1 and dollar value per hour in the Note to Table 1.	32(1)(a) commercial-in-confidence provisions of a contract	No
30 and 31	Variation No. 13	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
33	Variation No. 15	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or	No

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			financial interests	
33	Variation No. 15	Dates for Original and Revised dates for Completion in Table 1.	32(1)(a) commercial-in-confidence provisions of a contract	No
33	Variation No. 15	Number of Business Days and dollar value of Daily Rate in Table 2.	32(1)(a) commercial-in-confidence provisions of a contract	No
33 and 34	Variation No. 15	Name of third party Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
35	Variation 12	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
35	Variation 12	Name of third party	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
35	Variation 12	Table 1: Dollar values and quantities: Variation Fee breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
36	Variation 12	Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
39	Variation 16	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest	No

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			against disclosure Table to section 14 4 business, commercial, professional or financial interests	
39	Variation 16	Name of third party	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
39	Variation 16	Table 1: Dollar values and quantities: Variation Fee breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
40	Variation 16	Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
43	Variation 17	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
43	Variation 17	Name of third party	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
43	Variation 17	Period of additional Services	32(1)(a) commercial-in-confidence provisions of a contract	No
43	Variation 17	Table 1: Dollar values and	32(1)(a) commercial-in-confidence	No

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		quantities: Variation Fee breakdown	provisions of a contract	
44	Variation 17	Rate	32(1)(a) commercial-in-confidence provisions of a contract	No
44		Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
46	Variation 18	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
46	Variation 18	Name of third party	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
46 & 47	Variation 18	Table 1: Dollar values and quantities: Variation Fee breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
47	Variation 18	Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
51	Variation 19	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14	No

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			4 business, commercial, professional or financial interests	
51	Variation 19	Name of third party	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
51	Variation 19	Table 1: Dollar values and quantities: Variation Fee breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
52	Variation 19	Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
54	Variation 20	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
54	Variation 20	Name of third party	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
54	Variation 20	Table 1: Dollar values and quantities: Variation Fee breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
55	Variation 20	Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure	No

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			Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	
57	Variation 21	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
57	Variation 21	Name of third party	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
57 & 58	Variation 21	Table 1: Dollar values and quantities: Variation Fee breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
58	Variation 21	Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
60	Variation 22	Alstom Letter Reference identifier	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4 business, commercial, professional or financial interests	No
60	Variation 22	Name of third party	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information	No

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			3(b) Information Privacy Principles	
60	Variation 22	Table 1: Dollar values and quantities: Variation Fee breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
61	Variation 22	Signature of Principal's representative	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No