

## Redaction Schedule

### CLASS 3 CONTRACT DISCLOSURE: ATP C-Set, K-Set and V-Set Fleets Onboard Installation (ISD-17-6606 & ISD-17-6607)

#### 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 DISCLOSED AT A LATER DATE
<b>CONTRACT</b>				
43-44	2. Contractor's Obligations 2.5 Unconditional Undertakings and Parent Company Guarantee	Dollar amounts of unconditional undertakings in clauses 2.5(b)(i), 2.5(d)(i) and (ii)	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
111-113	10. Time and Progress 10.20 Deferred Commencement of ETCS Installation	Dollar amounts of Principle aggregate liability price in clauses 10.20 (c)(iii) and (d)(iv)	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
<b>SCHEDULES</b>				
174	Schedule 1 - Contract Particulars Latent Condition Threshold	Dollar amount	Section 32(1)(a) commercial-in-confidence provisions of a contract	No

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	Amount			
174	Schedule 1 - Contract Particulars Material Variance Threshold Amount	Dollar amounts for each Set	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
176	Schedule 1 - Contract Particulars Percentages to be applied to Variation	Percentages	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
177	Schedule 1 - Contract Particulars Contractor's Personnel	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
179	Schedule 1 - Contract Particulars Rates to be used in determining delay damages	Dollar amounts of daily rates	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
179	Schedule 1 – Contract Particulars Limit on amount of delay damages payable to Contractor	Dollar amount	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
179	Schedule 1 - Contract Particulars Liquidated damages	Dollar amount	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
179	Schedule 1 – Contract Particulars Limit of liability for liquidated damages for delay	Percentage of contract sum	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
180	Schedule 1 – Contract Particulars Amount for termination for	Percentage	Section 32(1)(a) commercial-in- confidence provisions of a contract	No

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	convenience			
180	Schedule 1 – Contract Particulars Amount of Contractor's insurance	Dollar amounts and percentage for various kinds of insurance	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
181	Schedule 1 – Contract Particulars Executive for Negotiation of Disputes	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
183	Schedule 2 - Payment Schedule	Dollar amounts and quantities in the table	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
190	Schedule 2 – Payment Schedule 3. Principal Arranged Matters	Dollar amounts of Labour Costs for Train Crews (clause 3.4 (c))	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
198	Schedule 2 – Payment Schedule 8. Interface Agreement Deed Poll	Name of third party witness and all signatures	Section 32(1)(d) overriding public interest against disclosure 3(a) personal information 3(b) Information Privacy Principles	No
219	Schedule 2 – Payment Schedule 16. Information from Contractor's Proposal Schedules	Dollar amounts of rates/prices	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
221-225	Schedule 2 – Payment Schedule 16. Information from Contractor's Proposal Schedules	Dollar amounts of rices/rates in tables in 16(2) Spare Parts Schedule	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
266	Schedule 2 – Payment Schedule Parent Company Guarantee	Signatures of third parties in signature block	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	
268	Schedule 2 – Payment Schedule 21. Options	Dollar amount in Options table revealing adjustment to contract price	Section 32(1)(a) commercial-in- confidence provisions of a contract	Yes – if this option is exercised, within 45 working days
269	Schedule 2 – Payment Schedule 21. Options	Dollar amounts in Options table revealing amendments to Schedules	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
271	Schedule 2 – Payment Schedule Annexure A to Schedule 21 – Replacement Schedule 2	Dollar amounts and quantities in the table	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
273	Schedule 2 – Payment Schedule 22. Form of Contractor Deed Poll	Name of witness and all signatures in signature block.	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
287	Schedule 2 – Payment Schedule 25. Project Team and Time Allocation	Names of third parties and percentages of time allocation	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles Section 32(1)(a) commercial-in- confidence provisions of a contract	No
288	Deed Execution Page	All signatures, and name of third party witness	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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<b>EXHIBITS</b>				
316-330	Exhibit A – Works Brief Appendices	Contents of documents listed in appendices	Section 32(1)(a) commercial in confidence provisions of a contract Section 32(1)(c) public safety and security Section 32(1)(d) overriding public interest against disclosure Table to section 14: 1. Responsible and effective government 4. Business interests of agencies	No
426 - 427	Exhibit C – Probity and Process Deed Poll 14.4 Address for Notices	Third party names and email contact details details	Section 32(1)(d) overriding public interest against disclosure Table to section 14 3(a) personal information 3(b) Information Privacy Principles	No
431	Exhibit C – Probity and Process Deed Poll Signature block	Signatures	Section 32(1)(d) overriding public interest against disclosure Table to section 143(a) personal information 3(b) Information Privacy Principles	No
450	Exhibit E – Third Party Agreements – Global Safety Interface Agreement	Signatures	Section 32(1)(d) overriding public interest against disclosure Table to section 14:3(a) personal information 3(b) Information Privacy Principles	No
548 and 553	Power of Attorney	Signatures	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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<b>VARIATIONS</b>				