

Redaction Schedule

CLASS 3 CONTRACT DISCLOSURE - Sydney Growth Trains Project: Delivery Deed (ISD-16-5312A); Through Life Support Deed (ISD-16-5312B); Medium Works Contract – Design and Construction of Maintenance Facility Works (ISD-16-5312C)

REGISTER OF INFORMATION NOT DISCLOSED: Prepared in accordance with sections 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
SYDNEY GROWT	H TRAINS – PROJECT DELIVER	Y DEED (ISD-16-5312A)		
11	1. Interpretation 1.1 Definitions	Two terms and definitions between Alert Event and AMS	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies & other persons	No
16	1. Interpretation 1.1 Definitions Default Rate	Percentage	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
25	 Interpretation 1.1 Definitions MF Works Delay Event 	Paragraph (c) – entire part of definition	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies & other persons	No
30	1.Interpretations 1.1 Definitions Predicted Mass	Weight in kilograms	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
87	13. Verification 13.9 Train Run Preconditions	Dollar amount payable by supplier	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
99	15. Time 15.8 Supplier's obligation to pay Delay LD's	Dollar amount payable by supplier LD = liquidated damages	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
110	21. TfNSW initiated Variations 21.5 Tender for works	\$ amount in first paragraph	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
114	21. TfNSW initiated Variations 21.18 AMC Option	Entire clause except heading	Section 32(1)(d) – Business interests of agencies & other persons Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
118	22. Supplier initiated Variations 22.7 Variation Savings	Paragraph (a) - percentage	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
120	24. Qualifying Causes	Paragraph (e) - all	Section 32(1)(d) – Business interests of agencies & other persons	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
	24.2 Compensation Events			
122	24. Qualifying Causes 24.9 Calculation and payment of compensation	Paragraph (a) – dollar amount	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
135	29. Damage and reinstatement 29.2 Supplier must reinstate	Paragraph (c) – dollar amount	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
143	32. Liability 32.1 General Liability Cap	% value in first paragraph	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
143	32. Liability 32.3 Delay LDs Cap	% values in 32.3(a)(i) and (ii)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
143	32. Liability 32.4 Exceptions to liability cap and exclusions	Paragraph (a) – second part of 32.4(a)(iv)	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies & other persons	No
165	43. Notices 43.1 How to give notices	Email contact details in 43.1(c)(i)(E)	Section 32(1)(d) – overriding public interest against disclosure Table to section 14 3(a) personal information 3(b) Information Protection Principles	No
171	45. Taxes	Paragraph (c) - percentage in 45.2(c)(ii)	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
	45.2 Taxes other than GST and duties			
176	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 Protection Principles	No
186-190	Schedule 4 – Supplier Group Structure and Key Personnel 2. Key Personnel	Names of contractor personnel	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(a)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Protection Principles	No
191-192	Schedule 5 – Significant Contracts 1. Significant Contracts at commencement date	Details of subcontractors	Names of subcontractors have not been redacted . Contractor has ensured subcontractors are aware of the disclosure.	No
192-193	Schedule 5 – Significant Contracts 1. Other Significant Contracts	Names, addresses and other details of subcontractors	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
219	Schedule 7 – Review Procedures	Two periods of time in 2.3(a) and (b)	Section 32(1)(d) – overriding public interest against disclosure Table to section 14:	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
	 Submission and review Review Period 		4. Business interests of agencies & other persons	
234	Schedule 8 – Dispute Resolution Procedures 2. Technical Dispute Panel 3. Independent Expert for clause 15.5	Names of third parties	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Protection Principles	No
235-236	Schedule 9 – Delivery Schedule 1. Initial Fleet Delivery Schedule	Dates for Provisional Acceptance in Table 1	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
236-237	Schedule 9 – Delivery Schedule 2. Option Sets Delivery Schedule 2.1 Continuous Production	Option Set Order Dates and Dates for Provisional Acceptance	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
238-239	Schedule 9 – Delivery Schedule 2. Option Sets Delivery Schedule 2.2 Non-continuous Production	Option Set Order Dates and Delivery Periods (Business Days)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No



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245	Schedule 11 – Payment Mechanism 1. Initial Fleet 1.1 Initial Fleet Contract Value and Initial Fleet Set Price	\$ amounts in Table 1.1	Section 32(1)(a) Commercial-in-confidence provisions of a contract; Total contract value only to be disclosed.	No
245-247	Schedule 11 – Payment Mechanism 1. Initial Fleet 1.2 Progress Payments	Percentages of Initial Fleet Contract Value in Table 1.2: Progress Payments – Initial Fleet	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
247	Schedule 11 – Payment Mechanism 1. Initial Fleet 1.3 Adjustment of Final Acceptance Delivery Milestone Progress Payment if excess mass	Formula following first paragraph	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
248	Schedule 11 – Payment Mechanism 2. Option Sets 2.1 Option Fleet Set Prices for Option Sets purchased under clause 20.3	Dollar amount for Option Fleet Set Price in Table 2.1: Option Fleet Set Price	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
248	Schedule 11 – Payment Mechanism	Percentage values for calculation	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No



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	2. Option Sets 2.2 Option Fleet Set Prices for Option Sets purchased under clause 20.4			
249	Schedule 11 – Payment Mechanism 2. Option Sets 2.2 Option Fleet Set Prices for Option Sets purchased under clause 20.4	Dollar values in Table 2.2: Nominal Option Fleet Set Prices	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
249-250	Schedule 11 – Payment Mechanism 2. Option Sets 2.3 Progress Payments	Percentages of contract value in Table 2.3: Progress Payments – Option Sets purchased under clause 20.3	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
250-251	Schedule 11 – Payment Mechanism 2. Option Sets 2.3 Progress Payments	Percentages of contract value in Table 2.4: Progress Payments – Option Sets purchased under clause 20.4	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
251	Schedule 11 – Payment Mechanism 2. Option Sets	Formula following first paragraph	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
	2.4 Adjustment of Final Acceptance Delivery Milestone Progress payment if excess mass			
253-254	Schedule 12 – Schedule of Rates 2. Rates and Other Costs 2.2 Labour Rates for additional services	Dollar values for Labour Cost, Labour Overhead, Profit Margin and Total in Table 2.2 – Labour Rates	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
254	Schedule 12 – Schedule of Rates 2. Rates and Other Costs 2.3 Other Costs	Percentage value of mark up	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
255-256	Schedule 13 – Insurances 1. Whole of project insurances	Dollar values for Minimum Sum Insured and Maximum Deductible	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
256-260	Schedule 13 – Insurances 2. Sets Insurance Requirements	Dollar values for Minimum Sum Insured and Maximum Deductible	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
261	Schedule 14 – Project Security 2. Project Bonds	Percentages of Initial Fleet Contract Value and dollar amounts in Table 2.1(a)(i) – Initial Fleet	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No



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	2.1 Advance Payment Bonds			
262	Schedule 14 – Project Security 2. Project Bonds 2.1 Advance Payment Bonds	Percentages of Contract Value in Table 2.1(a)(ii) – Option Sets (Continuous Production)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
262	Schedule 14 – Project Security 2. Project Bonds 2.1 Advance Payment Bonds	Percentages of Contract Value in Table 2.1(a)(iii) – Option Sets (Non- continuous Production)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
262	Schedule 14 – Project Security 2. Project Bonds 2.2 Defect Liability Bonds	Paragraph (a) - percentage	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
265	Schedule 15 – Termination Payments 2. Termination for convenience by TfNSW or for TfNSW Termination Event 2.2 Compensation payable	Paragraph (c) – dollar values in 2.2(c)(ii)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No



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	2.2 Compensation			
	payable			
271	Schedule 16 – Form of	Percentage in definition	Section 32(1)(a) Commercial-in-confidence provisions	No
	Parent Guarantee	of Specified Rate	of a contract	
	1. Definitions			
	1.1 Definitions and			
	Interpretation			
335	Schedule 19 – Form of	Paragraph (k) – dollar	Section 32(1)(a) Commercial-in-confidence provisions	No
	Software Escrow	value of professional	of a contract	
	Agreement	liability insurance		
	5. Obligations of Escrow			
	Agent			
339	Schedule 19 – Form of	Paragraph (b) - Name of	Section 32(1)(d) –overriding public interest against	No
	Software Escrow	Escrow Agent in s	disclosure	
	Agreement	11.1(b)(iv)	Table to section 14:	
	11. Notices and other		3(a) personal information	
	communications		3(b) Information Protection Principles	
	11.1 How to give notice			
352	Schedule 20 – Form of	Paragraph (k) – dollar	Section 32(1)(a) Commercial-in-confidence provisions	No
	Significant Contractor	value of professional	of a contract	
	Escrow Agreement	liability insurance		
	5 Obligations of Escrow			
	Agent			
357	Schedule 20 – Form of	Paragraph (b) - Name of	Section 32(1)(d) –overriding public interest against	No
	Software Escrow	Escrow Agent in s	disclosure	
	Agreement	11.1(b)(iv)	Table to section 14:	



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	11.1 How to give notice		3(a) personal information 3(b) Information Protection Principles	
393	Schedule 23 – Options Option 1 - Powered USB Sockets Date by which TfNSW's Representative must give notice	Date	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
393-394	Schedule 23 – Options Option 1 - Powered USB Sockets Amendments	Item 1 - \$ values Item 2 - \$ values in table Item 3 - \$ values, lead time values, numbers and quantities in table.	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
394	Schedule 23 – Options Option 2 - Integrated Condition Monitoring System Amendments	\$ value	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
395	Schedule 24 – form of SPR Amendment Letter	Paragraph 2 - dollar value	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
398-421	Schedule 26 – Spares Lists	Dollar values, lead times and quantities	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
422	Schedule 27 – AMC Option	Entire schedule, excluding heading (10 pages removed)	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure	No



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			Table to section 14:	
			4. Business interests of agencies & other persons	
423-424	Schedule 28 – Deed of		Section 32(1)(a) Commercial-in-confidence provisions	No
	Indemnity		of a contract	
			Section 32(1)(d) – overriding public interest against	
			disclosure	
			Table to section 14:	
			4. Business interests of agencies & other persons	



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DEED OF AMENI	DMENT No. 1 to the SGT DELIN	/ERY DEED		
5	Execution page	All signatures	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure – Table to section 14: 3(a) personal information 3(b) Information Protection Principles	No
6	Schedule 1 – Amendments to Delivery Deed Item 1 re <i>MF Works Delay Event</i>	Paragraph (c) – entire paragraph of definition	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) overriding public interest against disclosure - Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No
7	Schedule 1 – Amendments to Delivery Deed Item 8 re Schedule 11 - Table 1.2: Progress Payment - Initial Fleet	Paragraph (a) – percentage in part (c) of table	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) overriding public interest against disclosure - Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No
8	Schedule 1 – Amendments to Delivery Deed	Paragraph (b) – percentage in part (c) of table	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d)	No



	Item 8 re Schedule 11 - Table 1.2: Progress Payment - Initial Fleet		Table to section 14:1 Responsible & effective government4 Business interests of agencies & other persons	
9	Schedule 1 – Amendments to Delivery Deed Item 9 re Schedule 14 - Table 2.1(a)(i): Advance Payment Bonds - Initial Fleet	Paragraph (a) - Percentage and dollar value in row 'Detailed Design Review complete'	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No
9	Schedule 1 – Amendments to Delivery Deed Item 9 re Schedule 14 - Table 2.1(a)(i): Advance Payment Bonds - Initial Fleet	Paragraph (b) – percentage and dollar value in new row 'Final Design Review complete'		No
13	Schedule 1 – Amendments to Delivery Deed Item 51 re SPR Appendix 12, section 2, Table 2	Entire row	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
13-14	Delivery Deed – Deed of Amendment No. 1 Item 52 re	Entire paragraph to be inserted	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No



	SPR Appendix 12,			
	section 2			
DEED OF AI	MENDMENT No. 2 TO THE SGT DEL	IVERY DEED		
28	Execution page	All signatures	Section 32(1)(d) – overriding public interest against	No
			disclosure	
			Table to section 14:	
			3(a) personal information	
			3(b) Information Protection Principles	
29	Schedule 1 –	Items and definitions to	Section 32(1)(a) Commercial-in-confidence provisions	No
	Amendments to	be inserted as row 2A	of a contract	
	Delivery Deed		Section 32(1)(d) – overriding public interest against	
	ltem 1 re		disclosure	
	Schedule 27, clause 1		Table to section 14:	
			1 Responsible & effective government	
			4 Business interests of agencies & other persons	
29	Schedule 1 –	Item and definition to be	Section 32(1)(a) Commercial-in-confidence provisions	No
	Amendments to	inserted as row 10A	of a contract	
	Delivery Deed		Section 32(1)(d)	
	ltem 2 re		Table to section 14:	
	Schedule 27, clause 1		1 Responsible & effective government	
			4 Business interests of agencies & other persons	
29	Schedule 1 –	Item and definition to be	Section 32(1)(d)	No
	Amendments to	inserted as row 11A	Table to section 14:	
	Delivery Deed		1 Responsible & effective government	
	ltem 3 re		4 Business interests of agencies & other persons	
	Schedule 27, clause 1			
29	Delivery Deed – Deed of	Amendments to the	Section 32(1)(d)	No
	Amendment No. 2	definition of Qualifying	Table to section 14:	
		Cause	1 Responsible & effective government	



	Schedule 1 - Item 4 - amendments to clause 1 of Schedule 27 - Item no. 24		4 Business interests of agencies & other persons	
30	Delivery Deed – Deed of Amendment No. 2 Schedule 1 - Item 4 - amendments to clause 1 of Schedule 27 - Item no. 24	Amendments to the definition of Qualifying Cause	Section 32(1)(d) Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	Νο
-	DEED OF AMENDMENT No. 3 to the		ng all parts of the deed comprising material variations to the Pro	siect Delivery Deed
		Title and selected contents of the Deed, with the exception of those clauses contained in the extract.	Section 32(1)(a) commercial-in-confidence provisions of a contract Section 32(1)(d) overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	



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8	Table of contents	46. AMC Option subclause numbers and headings	 Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons 	No
9	Table of contents	Schedule 19 – last portion of schedule heading	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
13	1.Interpretation 1.1 Definitions	Names of 7 Defined Items related to AMC and their corresponding definitions.	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
19	1.1 Definitions Default Rate	Value of rate	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
20	1.1 Definitions <i>Difference in Conditions</i>	Part of definition at subclause (b)(i)	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14:	No



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			4. Business interests of agencies and other persons	
31	1.1 Definitions <i>MF Mobilisation Date</i>	Definition	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
42	1.1 Definitions	Name of Defined item and its definition	 Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons 	No
44	1.1 Definitions	Name of Defined item and its definition	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
52	1.1 Definitions	Names of 6 Defined items and their corresponding definitions	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
95	13. Verification 13.6 Supplier unable to utilise	\$ amount in subclause 13.6(e)(ii)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
122	19. Project Security	\$ amount in subclause 19.3(d)(ii)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No



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	19.3 Proceeds of Project Bonds			
133	24. TfNSW initiated Variations 24.5 Tender for works	\$ amount in first paragraph	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
139	25. Supplier initiatedVariations25.7 Variation Savings	\$ amount	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
142	28. Default 28.1 Supplier Events of Default	Values in subclauses 28.1(a)(i),(ii) and (iii); and 28.1(b)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
161	32. Damage and reinstatement 32.2 Risk of loss or damage to the Sets	\$ values in subclauses 32.2(c)(iii)A and B	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
171	35. Liability 35.1 Maintenance Liability Cap and Through Life Support	Values in subclauses 35.1(c) and 35.1(d)(ii)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
171	35. Liability 35.2 Exceptions to liability cap	Final portion of subclause 35.2(a)(ii)	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
191-197	46. AMC Option	Entire clause (except for clause heading)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No



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			Section 32(1)(d) – overriding public interest against	
			disclosure	
			Table to section 14:	
			4. Business interests of agencies and other persons	
199	48. Notices	Names in email	Section 32(1)(d) – overriding public interest against	No
	48.1 How to give Notice	addresses for TfNSW,	disclosure	
		RailCorp and Supplier in	Table to section 14:	
		48.1(c)(i)E	3(a) personal information	
			3(b) Information Protection Principles	
205	50. Taxes	Percentage amount in	Section 32(1)(a) Commercial-in-confidence provisions of a	No
	50.2 Taxes other than	subclause 50.2(c)(ii)	contract	
	GST and duties			
210	Execution page	Signatures	Section 32(1)(d) – overriding public interest against	No
			disclosure	
			Table to section 14:	
			3(a) personal information	
			3(b) Information Protection Principles	
220-223	Schedule 4 – Supplier	Names of third parties in	Section 32(1)(d) – overriding public interest against	No
	Group Structure and	column 'Name'	disclosure	
	Key Personnel		Table to section 14:	
	2.Key personnel		3(a) personal information	
	2.1 Supplier's Key		3(b) Information Protection Principles	
	Personnel			
224-225	Schedule 5 – Significant	Name and other details	Section 32(1)(a) Commercial-in-confidence provisions of a	No
	Contracts	of third party	contract	
		subcontractors		



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265	Schedule 8 – Dispute Resolution Procedures 2. Technical Dispute Panel	Names of third parties	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Protection Principles	No
273	Schedule 9 – Maintenance Facility and Out Depots 3. Other obligations 3.2 Principal contractor	\$ amount	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
302	Schedule 12 – Train Plan Parameters	Numbers of sets	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
324-352	Schedule 13 – Minimum Standards and Performance Operating Standards 3. Performance Operating Standards	Values in tables under columns headed 'KPI impacted' and 'Availability impacted'.	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
359	Schedule 15 – Payment and Performance Regime 1.Definitions Maximum Potential Monthly KPI Payment	Two values in formula for calculating Maximum Potential Monthly KPI Payment	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No



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360	Schedule 15 – Payment and Performance Regime 1.Definitions Price per SAU for the Initial Fleet Price per SAU for the Option Sets Price per SAU (Additional Required Availability) TLS Marginal Price	\$ amounts in definitions	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
362-264	Schedule 15 – Payment and Performance Regime 2.Availability Payments 2.3 Reliability and Disruption Adjustments	Value of RDA in formula in subclauses: 2.3(a)(i) Late into or in service 2.3(a)(ii) Very late into or in service 2.3(b)(iv) Cancellations 2.3(c)(i) Withheld or withdrawn on 24 hours or less notice 2.3(c)(ii) Withheld or withdrawn on more than 24 hours notice	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No



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364	Schedule 15 – Payment and Performance Regime 2.Availability Payments 2.4 Transition-in Adjustment	Amounts of Transition-in Adjustment in subclauses 2.4 (a), (b), (c) and (d)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
364	Schedule 15 – Payment and Performance Regime 2.Availability Payments 2.5 Volume Adjustment	Formula for calculating Volume Adjustment and one of the values of AVKM _{min} in subclause 2.5	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
365	Schedule 15 – Payment and Performance Regime 2.Availability Payments 2.7 SAU Alloance	Formula for calculating SAU Allowance	 Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons 	No
366	Schedule 15 – Payment and Performance Regime 3.KPI Regime 3.2 Potential KPI Points & Timing	Values in column headed 'Maximum Potential KPI Score' in table	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
372	Schedule 15 – Payment and Performance Regime	Value in formula for calculating IA	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No



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	4.Reimbursable TLS Payments			
380	Schedule 15 – Payment and Performance Regime Annexure 3 Supplier Schedule of Rates	Percentage in Schedule of Rates Instructions for Additional items	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
381-399	Schedule 15 – Payment and Performance Regime Annexure 3 Supplier Schedule of Rates	Values including \$ amounts in 9 columns related to calculation of Cleaning Rates Relating to Reimbursable Damage Events in: Table 1 Vandalism Table 2 Graffiti Removal Table 3 Operations Services Table 4 Labour Rates Table 5 Training Rates Table 6 Labour Rates and material costs for Project Works Table 7 Cleaning Rates relating to Reimbursable Damage Events	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
		Table 8 Annual Maintenance cost of Spare TDC		
400	Schedule 15 – Payment and Performance Regime Annexure 4 Operator Schedule of Rates	Values including \$ amounts in: Box - Non-Scheduled Items Table 1 – Wheel re- profiling Table 2 – Labour rates Table 3 – Operator assistance in returning a set to service Table 4 – Operator movement of set to or from Cardiff maintenance centre	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
402	Schedule 15 – Payment and Performance Regime Annexure 5 Indexation 1.Indexation 1.2 Indexation of Price per SAU	Values of %CPI _{sau} and %AWE _{sau}	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
403	Schedule 15 – Payment and Performance Regime Annexure 5 Indexation 1.Indexation 1.3 Indexation of Price per SAU (Additional Required Availability)	Values of %CPI _{ara} and %AWE _{ara}	Section 32(1)(a) Commercial-in-confidence provisions of a contract	Νο
404	Schedule 15 – Payment and Performance Regime Annexure 5 Indexation 1.Indexation 1.5 Indexation of TLS Marginal Price	Values of %CPI _{MP(TLS)} and %AWE _{MP(TLS)}	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
405	Schedule 15 – Payment and Performance Regime Annexure 5 Indexation 1.Indexation 1.9 Indexation of Distance Based Payments	Values of %CPI _{DBP} and %AWE _{CBP}	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
408-411	Schedule 15 – Payment and Performance Regime	Weekday AM, Weekday PM and Weekend Availability periods for:	Section 32(1)(d) – overriding public interest against disclosure Table to section 14:	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
	Annexure 7 Required Availability	1.Initial Fleet 2.Option Sets	4. Business interests of agencies and other persons	
412-413	Schedule 15 – Payment and Performance Regime Annexure 8 Extended Contract Term	Values of the following per contract term extension periods: $EP(SAU)_{IF}$ in Table 1.1(a) Extended Term Price per SAU (Initial Fleet) $EP(SAU)_{OS}$ in Table 1.1(b) – Extended Term Price per SAU (Option Sets) $EP(SAU_{ARA})$ in Table 1.1(c) – Extended Term Price per SAU (Additional Required Availability)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
415-416	Schedule 15 – Payment and Performance Regime Annexure 10 Distance Based Payment 1.Distance Based Payment for the Initial Fleet	Values under column headed 'Cumulative Set Kilometres Trigger' and all \$ values in Table 1	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
417-418	Schedule 15 – Payment and Performance Regime Annexure 10 Distance Based Payment 2.Distance Based Payment for the Option Sets	Values under column headed 'Cumulative Set Kilometres Trigger' and all \$ values in Table 2	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
419-422	Schedule 16 – Insurances 1.Insurances	All \$ values under columns headed 'Minimum Coverage Requirements', 'Maximum Deductible' In addition, for sections related to Industrial Special Risks Insurance:	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
		Length of indemnity period in Minimum Coverage Requirements, and All information under Maximum Deductible		



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
423	Schedule 17 – Project Security 2.Project Bonds 2.1 Maintenance Bond	Percentage values in subclauses 2.1(a)(i), (ii) and (iii)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
424	Schedule 17 – Project Security 2.Project Bonds 2.2 Asset Condition Bond	Percentage value in subclause 2.2(a)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
424	Schedule 17 – Project Security 2.Project Bonds 2.3 Environmental Bond	Value in subclause 2.3(a)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
428	Schedule 18 – Amounts payable on termination or omission of Maintenance Services 2.TfNSW Termination Event 2.2 Compensation payable	Values in subclauses 2.2(c)(i) and (ii)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
431-432	Schedule 19 - Base Case Cost Model and	All references to a particular item in headings and body text.	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
435	Schedule 20 – Form of Licence Maintenance Facility Licence	\$ value of Item 6: Licence Fee	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
450	Schedule 20 – Form of Licence Maintenance Facility Licence 13. Default and termination 13.1 Termination relating to Delivery Deed or TLS Deed	Reference to a confidential item in subclauses 13.1(b)(iii) and (iv)	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
461	Schedule 21 – Form of Parent Guarantee Guarantee and indemnity – Sydney Growth Trains Project 1. Definitions 1.1 Definitions and Interpretation Specified Rate	Percentage value in definition of Specified Rate	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
530-532	Schedule 26 – Delivery Deed Options Option 1 Powered USB Sockets	Values in Amendments section:	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
		Item 1 – values under column headed 'KPI impacted' Item 2 – values related to definitions in 2(a) and (b) Item 2 – values in tables related to definitions in 2(c) and 2(d) Item 3 - \$ values in table Item 4 - 'Total Unit Price \$' and 'Delivery Lead		
533	Schedule 26 – Delivery Deed Options Option 2 Integrated Condition Monitoring System	Time' Values in Amendments section: Item 1 – value in 1(a) and values in table in 1(b)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
534	Schedule 27 – form of SPR Amendment Letter	\$ value in paragraph 2	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
536-539	Schedule 28 – Additional Required Availability	Information in columns related to availability for special periods/events	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
540-553	Schedule 29 – Spares Lists	Values under the columns headed 'Unit	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
		Price', 'Lead Time', 'First Set Spares List', 'Initial Fleet Spares List', and 'Option Fleet Spares List'		
556	Schedule 31 – AMC Option	All details redacted on first page of schedule, and following 44 pages removed	 Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons 	No
557	Schedule 32 – AMC Licence Key Terms	All details redacted	 Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons 	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
5	Execution page	All names and signatures		No
6	Schedule 1 –	Definition of MF	Section 32(1)(a) Commercial-in-confidence provisions of a	No
	Amendments to TLS	Mobilisation Date	contract	
	Deed		Section 32(1)(d) – overriding public interest against	
	Clause 1		disclosure	
	MF Mobilisation Date		Table to section 14:	
			1 Responsible & effective government	
			4 Business interests of agencies & other persons	
6-8	Schedule 1 –	All details in clauses,	Section 32(1)(d) – overriding public interest against	No
	Amendments to TLS	including which clauses	disclosure	
	Deed	have been amended.	Table to section 14:	
	Clauses 4-7 inclusive		1 Responsible & effective government	
			4 Business interests of agencies & other persons	
13	Schedule 1 –	All details in clauses,	Section 32(1)(d) – overriding public interest against	No
	Amendments to TLS	including which clauses	disclosure	
	Deed	have been amended.	Table to section 14:	
	Clauses 48 and 49		1 Responsible & effective government	
			4 Business interests of agencies & other persons	
DEED OF AMEN	IDMENT No 2 to the TLS DI	ED		
25	3. Amendments to the	Date in definition of MF	Section 32(1)(d) – overriding public interest against	No
	TLS Deed	Mobilisation Date	disclosure	
	3.1 Amendment		Table to section 14:	
			1 Responsible & effective government	
			4 Business interests of agencies & other persons	



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
27-28	Execution pages	All names and signatures	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Protection Principles	No
DEED OF AMEND	DMENT No. 3 to the TLS DEED			·
32	TLS Deed – Deed of Amendment No. 3 Clause 3.1 - Amendments to clause 1.1	MF Mobilisation Date	Section 32(1)(d) Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	
34	Execution page	All signatures	Section 32(1)(d) – personal information	



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
71	SPR Annexure A - Notices of Concession	All notices of concession redacted (31 pages removed)	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – personal information	No
146	SPR Appendix 2 – Rolling Stock Specification 3.Base systems 3.12 Heating, Ventilation and Air Conditioning	Value in minutes in subclause 3.12 (a)(ii) – time value reflects Concept Design	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
234-238	SPR Appendix 4 – Maintenance Facility Site 2. Description of the Maintenance Facility Site and other background information 2.1 Inspection and maintenance roads, plant and equipment 2.2 Shared Facilities: office space and car parking	Figure 1 – Indicative Layout of the Maintenance Facility Site and Shared Facilities Subclauses 2(d)-(h) – areas to be designated to Supplier and Operator Entire contents of clauses 2.1, 2.2 and 2.3	Section 32(1)(d) overriding public interest against disclosure - Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
	2.3 Stores Areas.			
242	SPR Appendix 4 – Maintenance Facility Site Attachment A	Attachment A: Sketch TF18 MF01	Section 32(1)(d) overriding public interest against disclosure - Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No
255	SPR Appendix 5 – Through Life Support Specification 3. Presentation services 3.5 Biocleaning	Portion of subclause 3.5(e) time period for repair	Section 32(1)(d) overriding public interest against disclosure - Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	
259-260	SPR Appendix 5 – Through Life Support Specification 4. Operations Services 4.7 ICT Telemetry Units maintenance and repair	Subclause 4.7.1(b)(i) and (ii) – time periods for response (to Service Request Initiation) Subclause 4.7.2 – values under headings 'Service Request Acknowledgement' and 'Time to Replace' in Table 1: Telemetry Unit Response and Replacement Times	Section 32(1)(d) overriding public interest against disclosure - Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	
270	SPR Appendix 5 – Through Life Support Specification	Time periods for carrying out reimbursable repairs in	Section 32(1)(d) overriding public interest against disclosure - Table to section 14:	No

SGT Project Deeds – Exhibit 1



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
	7.Reimbursable Repairs	subclause 7(b)(ii)(A), (B),	1 Responsible & effective government	
		(C)	4 Business interests of agencies & other persons	
277-278	SPR Appendix 5 –	Contents of Attachment	Section 32(1)(d) overriding public interest against disclosure	No
	Through Life Support	A: Allocation of	-	
	Specification	Mortdale Maintenance	Table to section 14:	
	Attachment A	Centre Responsibilities	1 Responsible & effective government	
			4 Business interests of agencies & other persons	
285-288	SPR Appendix 6 –	Values under columns	Section 32(1)(a) Commercial-in-confidence provisions of a	No
	Running Time and	headed 'Time 1	contract	
	Energy Performance	(min:sec)', 'Time 2		
	Requirements	(min:sec)' and 'Station		
	2. Running time and	dwell time' in:		
	energy performance	Table 1: Sector times		
	2.2 Energy Performance	Hornsby to Central		
		Table 2: Sector times		
		Central to Epping		
		Table 3: Sector times		
		Epping to Hornsby		
		Table 4: Sector times		
		Bondi Junction to		
		Waterfall		
		Table 5: Sector times		
		Waterfall to Bondi		
		Junction		
339-340	SPR Appendix 11 –	Contents of Appendix	Section 32(1)(a) Commercial-in-confidence provisions of a	No
	Initial Project Plans	except Table of Contents	contract	

SGT Project Deeds – Exhibit 1



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
		(5 pages removed)		
341	SPR Appendix 12 –	Design Books	Section 32(1)(a) Commercial-in-confidence provisions of a	No
	Design Books	(11 pages removed)	contract	

SGT Project Deeds – Exhibit 1



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
45	 Contractor's Obligations 7 Unconditional Undertakings 	% value in subclause 2.7(b)(i)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
46	 Contractor's Obligations 7 Unconditional Undertakings 	% value in subclause 2.7(c)(i)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
154	16. Notices 16.1 How to give Notice	Name of TfNSW employee email address at 16.1(c)(i)E		Yes
154	16. Notices 16.1 How to give Notice	Name in Contractor email address at 16.1(c)(i)E	Section 32(1)(d) – Overriding public interest against disclosure Table to section 14: 3(a) Personal Information 3(b) Information Protection Principles	No
177	Schedule 1 – Contract Particulars Date for Completion	Date	Section 32(1)(a) Commercial-in-confidence provisions of a contract; Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No Note – Total contract duration (period of years) only disclosed.
178	Schedule 1 – Contract Particulars Original Contract Price	Dollar amount	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No Note – Total contract amount



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
				for all three components to be disclosed.
178	Schedule 1 – Contract Particulars Name of Principal's Representative	Name of TfNSW employee		Yes
180	Schedule 1 – Contract Particulars Minimum amount of professional indemnity insurance required	Dollar amounts of subcontractor insurance	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
180	Schedule 1 – Contract Particulars Subcontractors required to execute deed in form of Schedule 14	Dollar amounts of minimum initial price	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
181	Schedule 1 – Contract Particulars Site access dates and preconditions	Dates	Section 32(1)(a) Commercial-in-confidence provisions of a contract Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
182	Schedule 1 – Contract Particulars	Dollar amount	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
	Rates for determining increase in Contract Sum for failure to give access			
182	Schedule 1 – Contract Particulars Percentages to be applied to Variation and daywork costs	Percentage values	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
182	Schedule 1 – Contract Particulars New Defects Rectification Period	Period of time	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
183	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 Protection Principles	No
184-187	Schedule 1 – Contract Particulars Rates to be used in determining delay damages	Dollar amounts per unit described	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
187-188	Schedule 1 – Contract Particulars	Dollar amounts for Professional Indemnity, Motor Vehicle and	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
	Amount of Contractor's	Asbestos Liability		
	insurance	Insurances		
188	Schedule 1 – Contract	Percentage value	Section 32(1)(a) Commercial-in-confidence provisions of	No
	Particulars		a contract	
	Amount for termination			
	of convenience			
191	Schedule 2 – Payment	Percentage amounts in	Section 32(1)(a) Commercial-in-confidence provisions of	No
	Breakdown Schedule	column 'Basis for	a contract	
	4. Contract Sum Table	Payment'		
196	Schedule 5 –	Percentage amount in	Section 32(1)(a) Commercial-in-confidence provisions of	No
	Subcontractors –	subclause 3(a)	a contract	
	Security of Payment			
	3. Payment Provisions			
237-239	Schedule 10 – Prices	Dollar values in the table	Section 32(1)(a) Commercial-in-confidence provisions of	No
	and Rates for valuation	under the column	a contract	
	of Variations and	headed 'Rate (\$)		
	Overhead Costs	Excluding GST'		
	Part A			
284	Schedule 26 – Dispute	Names of three third	Section 32(1)(d) – overriding public interest against	No
	Resolution Procedures	parties	disclosure	
	2. Technical Dispute		Table to section 14:	
	Panel		3(a) personal information	
			3(b) Information Protection Principles	
293	Contract Execution	All signatures	Section 32(1)(d) – overriding public interest against	No
	Page		disclosure	
			Table to section 14:	



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
			3(a) personal information 3(b) Information Protection Principles	
346-347	Annexure A - TfNSW Standard Requirements Annexure A - Additional Project Requirements (Works Contracts) A1 Management Plans	Values in the column headed 'Timing for Initial Submission for Review'	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
362	TfNSW Standard Requirements (Works Contracts) Annexure B – TfNSW Standard Risk Matrix Table 1 TERMS risk assessment – Consequence criteria	Values in row headed 'Budget, Costs or Revenue'	Section 32(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No
377-381	Exhibit B – Works Brief 2. Project Overview	Contents of sub-clauses: 2.2 Contractor's Responsibilities 2.3 Description of the Site 2.4 Description of the Maintenance Facility Site 2.5 Facilities to be made available to the Contractor	Section 32(d) – overriding public interest against disclosure Table to section 14: 4. Business interests of agencies and other persons	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
		 2.5.1 Administration Building and Car Park 2.5.2 Stores 2.5.3 Security and Fire Protection 2.5.4 Internal access roads and walkways 2.5.5 Power Supplies 		
386-388	Exhibit B – Works Brief 4. Maintenance Facility Site 5. Administration Building at Mortdale Maintenance Centre – Indicative Only	2.5.6 Traction power Entire contents of clauses	Section 32(d) – Business interests of agencies	No
390	Exhibit B – Works Brief Attachment A	Initial Design Management Plan	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
392	Exhibit B – Works Brief Attachment B	Initial Construction and Site Management Plan	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
394	Exhibit B – Works Brief Attachment C	Initial System Safety Plan	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
396	Exhibit B – Works Brief Attachment D	Initial System Safety Plan	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
399-402	Exhibit C – Principal's Insurance Policies	All information on these pages	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
434-435	Exhibit G – List of Warranties Required from subcontractors	Values under the column headed 'Period of Years'	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
441	Exhibit H – Contractors Outline Design	Contractor's Outline Design (except Title Subject, Rev number, Document number, File name)	Section 32(1)(a) Commercial-in-confidence provisions of a contract	No
454	Exhibit I – Third Party Agreements Global Safety Interface 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 Protection Principles	No
	Exhibit K – Indicative Site Layout	Removed from disclosure	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
5	Execution page	All signatures	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Protection Principles	No
10-11	Execution page	All signatures	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Protection Principles	No
15	Schedule 1 – Amendments to MF Works Deed 7. Amendments to Schedule 1 Item 7(a) – Contract Particulars (Date for Completion)	Dates for Portion 1 and Portion 2	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No
16	7. Amendments to Schedule 1 Item 7(b) –Contract Particulars (Original Contract Price)	Dollar value	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No
16	7. Amendments to Schedule 1	Details of:	Section 32(1)(d) – overriding public interest against disclosure	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
	Item 7(c) - Contract Particulars (Portions)	Portion 1 (Ground Floor Office Refurbishment Area) Portion 2 (remaining work)	Table to section 14:1 Responsible & effective government4 Business interests of agencies & other persons	
16-18	7. Amendments to Schedule 1 Item 7(f) – Contract Particulars (Site access dates and preconditions)	Site access dates for Parts 1 to 9 of Site	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No
18	7. Amendments to Schedule 1 Item 7(g) - 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 Protection Principles	No
20-24	Annexure A to Schedule 1 New Schedule 29 to MF Works Deed	Removed in full: Part A – Delineation Plan Part B – Plan of Ground Floor Office Refurbishment Area Part C - Plan of Carpark Part D – Plan of Administration Building Office Construction Area	Section 32(1)(d) – overriding public interest against disclosure Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
25-26	Annexure B to Schedule 1 New Schedule 30 to MF Works Deed (Possession Periods for Road 1 Area)	Table of Possession Periods for Road 1 Area	Section 32(1)(d) Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No
27	Annexure C to Schedule 1 New Schedule 31 to MF Works Deed (Possession Periods for Road 5 Area)	Start Date and Finish Dates for Possession Periods for Road 5 Area	Section 32(1)(d) Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	Νο
31-33	Annexure D to Schedule 1 – Amendments to Exhibit B (Works Brief) 2 Project Overview	Entire clauses: 2.2 – Contractor's Responsibilities Clause 2.3 – General Description of the Maintenance Facility Site Clause 2.4 – Shared Facilities	Section 32(1)(d) Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No
31-33	Annexure D to Schedule 1 – Amendments to Exhibit B (Works Brief) 3 Specific requirements	Entire clauses: 3.1 – Design life 3.2 – Testing, commissioning and operational readiness Partial clause:	Section 32(1)(d) Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
		3.3 Codes and standards		
38	Annexure D to Schedule 1 - Amendments to Exhibit B (Works Brief) – Attachment F – Allocated Car Parking Space for Construction	Entire section of Attachment F – Allocated Car Parking Space for Construction	Section 32(1)(d) Table to section 14: 1 Responsible & effective government 4 Business interests of agencies & other persons	No
				No