Redaction Schedule

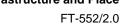
CLASS 3 CONTRACT DISCLOSURE: ISD-18-7482— New Intercity Fleet (NIF) Program — Automatic Selective Door Opening (ASDO) Data Design

REGISTER OF INFORMATION NOT DISCLOSED: Prepared in accordance with sections 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/D	EED			
3 - 4	Contents 17.4 Schedule 11	Titles of clause and schedule	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(d) business, commercial, professional or financial 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
9	1.Definitions and interpretation 1.1 Definitions 1.1 Definitions	Name of term and definition (between 'Key People' and 'Notice of Completion)	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(d) business, commercial, professional or financial interests [of agencies and other persons]	No
9	1.Definitions and Interpretation 1.1 Definitions	Term and its definition (between 'Principal's Representative' and 'Professional Services Contractor's Certificate of Completion')	Section 32(1)(d) overriding public interest against disclosure - Table to Section 14: 4(d) business, commercial, professional or financial interests [of agencies and other persons]	No
17	3. Professional Services Contractor's Obligations 3.1C	Title and contents of the sub-clause	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(d) business, commercial, professional or financial interests [of agencies and other persons]	No
22	7. Intellectual Property 7.1 Ownership	First sentence	Section 32(1)(d) overriding public interest against disclosure Table to Section 14: 4(d) business, commercial, professional or financial interests [of agencies and other persons]	No
27	16. Variations 16.1 - Proposal	Paragraph (b) – last portion of paragraph	Section 32(1)(d) overriding public interest against disclosure Table to Section 14: 4(d) business, commercial, professional or financial interests [of agencies and other persons]	No



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29	17. Payment of Fee 17.1 – Payment claim issued by Professional Services Contractor	Second paragraph after paragraph (b), referring to a fee component	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(d) business, commercial, professional or financial interests [of agencies and other persons]	
31	17. Payment of Fee 17.4	Title of clause and its contents referring to a fee component	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(d) business, commercial, professional or financial interests [of agencies and other persons]	No
38	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
ANNEXURES/	SCHEDULES			
51 - 52	Schedule 1 – Contract Particulars Dates for Completion	Dates for Completion	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
52	Schedule 1 – Contract Particulars Liquidated damages	Dollar amounts for each portion	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
52	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
53	Schedule 1 – Contract Particulars	Dollar amounts	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
	Minimum Level of Professional Indemnity Insurance			
53	Schedule 1 – Contract Particulars Minimum Level of Public Liability Insurance	Dollar amount	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
53	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 Protection Principles	No
53	Schedule 1 – Contract Particulars Key People	Names of third parties	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
54	Schedule 1 – Contract Particulars Expert Determination final and binding amount	Dollar amount	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
54	Schedule 1 – Contract Particulars Limit of Professional Services Contractor's Liability	Amount	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
68	Schedule 5 – Fixed Price Lump Sum Fee A.Preliminaries & General Requirements	Descriptions of item A0 and item A10	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(d) business, commercial, professional or financial interests [of agencies and other persons]	
68-71	Schedule 5 – Fixed Price Lump Sum Fee	All dollar values in Lump Sum Amount AUD column except total lump sum price	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
72	Schedule 6 – Rates for Valuation of Variations	Paragraph 5 – entitlement to costs and dollar amount of down-time	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
72-73	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
74	Schedule 7 - Options	Dollar amounts	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
96 - 97	Schedule 11	Title and contents of the schedule	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(d) business, commercial, professional or financial interests [of agencies and other persons].	No
99	Execution page	Signatures	Section 32(1)(d) overriding public interest against disclosure Table to Section 14: 3(a) personal information 3(b) Information Protection Principles	No
EXHIBITS		LAN CELUIA CELUI	In 20/4)()	Τ.,
	Exhibit A – Services Brief	All of Exhibit A, except for title page (39 pages)	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: 1(f) – agency functions 4(d) – business, commercial, professional or financial interests [of agencies and other persons]	
VARIATIONS				
1		Alstom and TfNSW Letters Reference identifiers	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4(d) business, commercial, professional or financial	No
	Variation No. 1		interests	
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
2	Variation No. 1	Table 6: Fee Breakdown	32(1)(a) commercial-in-confidence provisions of a contract	No
3,4,5,6,7	Variation No. 2	Alstom and TfNSW Letters Reference identifiers	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4(d) business, commercial, professional or financial interests	No
3,4,5	Variation No. 2	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	No



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		Name and telephone contact details	3(b) Information Privacy Principles	
7,8	Variation No. 3	Alstom and TfNSW Letters Reference identifiers	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4(d) business, commercial, professional or financial interests	No
7,8	Variation No. 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. 3	Dates for Completion	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
7	Variation No. 3	Project Management Start and End Dates	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
9,10,11	Variation No. 4	Alstom and TfNSW Letters Reference identifiers	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4(d) business, commercial, professional or financial interests	No
9,10,11		Name of third party Signature of Principal's representative Name and telephone contact	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
	Variation No. 4	details		



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9	Variation No. 4	Dates for Completion	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
12,13,14	Variation No. 5	Alstom and TfNSW Letters Reference identifiers	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4(d) business, commercial, professional or financial interests	No
12,13,14	Variation No. 5	Name of third party Signature of Principal'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
15,16	Variation No. 6	Alstom and TfNSW Letters Reference identifiers	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4(d) business, commercial, professional or financial interests	No
15,16	Variation No. 6	Name of third party Signature of Principal'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
15	Variation No. 6	Finish dates in point 5 and Date for Completion in point 6	Section 32(1)(a) commercial-in-confidence provisions of a contract	No

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PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE PRODUCED AT A LATER DATE
17,18,19	Variation No. 7	Alstom and TfNSW Letters Reference identifiers	Section 32(1)(d) overriding public interest against disclosure Table to section 14 4(d) business, commercial, professional or financial interests	No
17,18,19	Variation No. 7	Name of third party Signature of Principal'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
17	Variation No. 7	Date for Completion in point 5	Section 32(1)(a) commercial-in-confidence provisions of a contract	No