

1. Change Request Form

CHANGE REQUEST BRIEF DETAILS

Change Request Number	CR#2024	<i>Insert Change Request Number (supplied by the Customer)</i>
Date of Change Request	13/06/2024	<i>Insert date of draft Change Request</i>
Originator of need for Change Request	Transport Asset Holding Entity of New South Wales (ABN: 59 325 778 353)	<i>Customer or Contractor</i>
Proposed Implementation Date of Change	01/07/2024	<i>Insert proposed date of implementation</i>
Date of expiry of validity of Change Request	N/A	<i>Insert validity expiry date. The Change Request is invalid after this date.</i>
Contractor's estimated time and cost of evaluation	N/A	<i>Insert estimated time and cost of evaluation</i>
Amount agreed to be paid to the Contractor for evaluating the draft Change Request, if any (This applies only if the Customer is the Party that originated the need for a Change Request; and the Contractor estimates the cost of evaluating and drafting the Change Request exceeds 2 Business Days)	N/A	<i>Insert amount to be paid to the Contractor for evaluating the draft Change Request</i>

CHANGE REQUEST HISTORY LOG

Change Request Version History			
Date	Issue Version	Status/Reason for New Issue	Author
13/6/2024	0.1	Contract variation	

DETAILS OF CHANGE REQUEST

Summary

Transport Asset Holding Entity of New South Wales (TAHE) and Australian Rail Track Corporation (ARTC) are parties to the National Train Communication System (NTCS) using the Procure IT 3.1 Customer contract dated 01/07/2015 as varied from time to time.

SCOPE

Initial NTCS Contract Term

5 years	01/07/2015 to 30/06/2020
2-year extension	01/07/2020 to 30/06/2022
2-year extension	01/07/2022 to 30/06/2024

Additional Contract Terms

3 years	01/07/2024 to 30/06/2027
2-year extension option	01/07/2027 to 30/06/2029

EFFECT OF CHANGE ON CONTRACT SPECIFICATION

N/A

EFFECT OF CHANGE ON PROJECT TIMETABLE

N/A

New PIPP (annexed)

N/A

EFFECT OF CHANGE ON CHARGES AND TIMING OF PAYMENT

N/A

CHANGES TO CSI

N/A

CHANGES TO CUSTOMER PERSONNEL

N/A

Please note that the customer representative for this contract is Transport for NSW acting as agent for TAHE, all invoices and inquiries MUST be directed to Transport for NSW.

Invoices should be emailed to [REDACTED]

Inquires should be emailed to [REDACTED]

CHANGES TO CUSTOMER ASSISTANCE

N/A

PLAN FOR IMPLEMENTING THE CHANGE

N/A

THE RESPONSIBILITIES OF THE PARTIES FOR IMPLEMENTING THE CHANGE

N/A

Responsibilities of the Contractor

N/A

Responsibilities of the Customer

N/A

EFFECT ON ACCEPTANCE TESTING OF ANY DELIVERABLE

N/A

EFFECT OF CHANGE ON PERFORMANCE OF ANY DELIVERABLE

N/A

EFFECT ON USERS OF THE SYSTEM/SOLUTION

N/A

EFFECT OF CHANGE ON DOCUMENTATION DELIVERABLES

N/A

EFFECT ON TRAINING

N/A

ANY OTHER MATTERS WHICH THE PARTIES CONSIDER IMPORTANT

N/A

ASSUMPTIONS

N/A

LIST OF DOCUMENTS THAT FORM PART OF THIS CHANGE REQUEST

N/A

CUSTOMER CONTRACT CLAUSES, SCHEDULES AFFECTED BY THE PROPOSAL ARE AS FOLLOWS:

N/A

AUTHORISATION

The Contractor must not commence work on the Change Request until is signed by both Parties. Once signed by both Parties, the Customer Contract is updated by this Change Request and any provisions of the Customer Contract that conflict with this Change Request are superseded.

SIGNED AS AN AGREEMENT

Signed for and on behalf of Transport Asset Holding Entity of New South Wales (ABN: 59 325 778 353)

By [REDACTED] and Company Secretary signs the Change Request but not so as to incur personal liability

[REDACTED]
Signature of Customer Representative

[REDACTED]
Print name

20 June 2024

Date

Signed for and on behalf of Australian Rail Track Corporation Limited (ABN: 75 081 455 754)

[REDACTED]
Signature of Authorised Signatory

[REDACTED]
Print name

28.6.24

Date