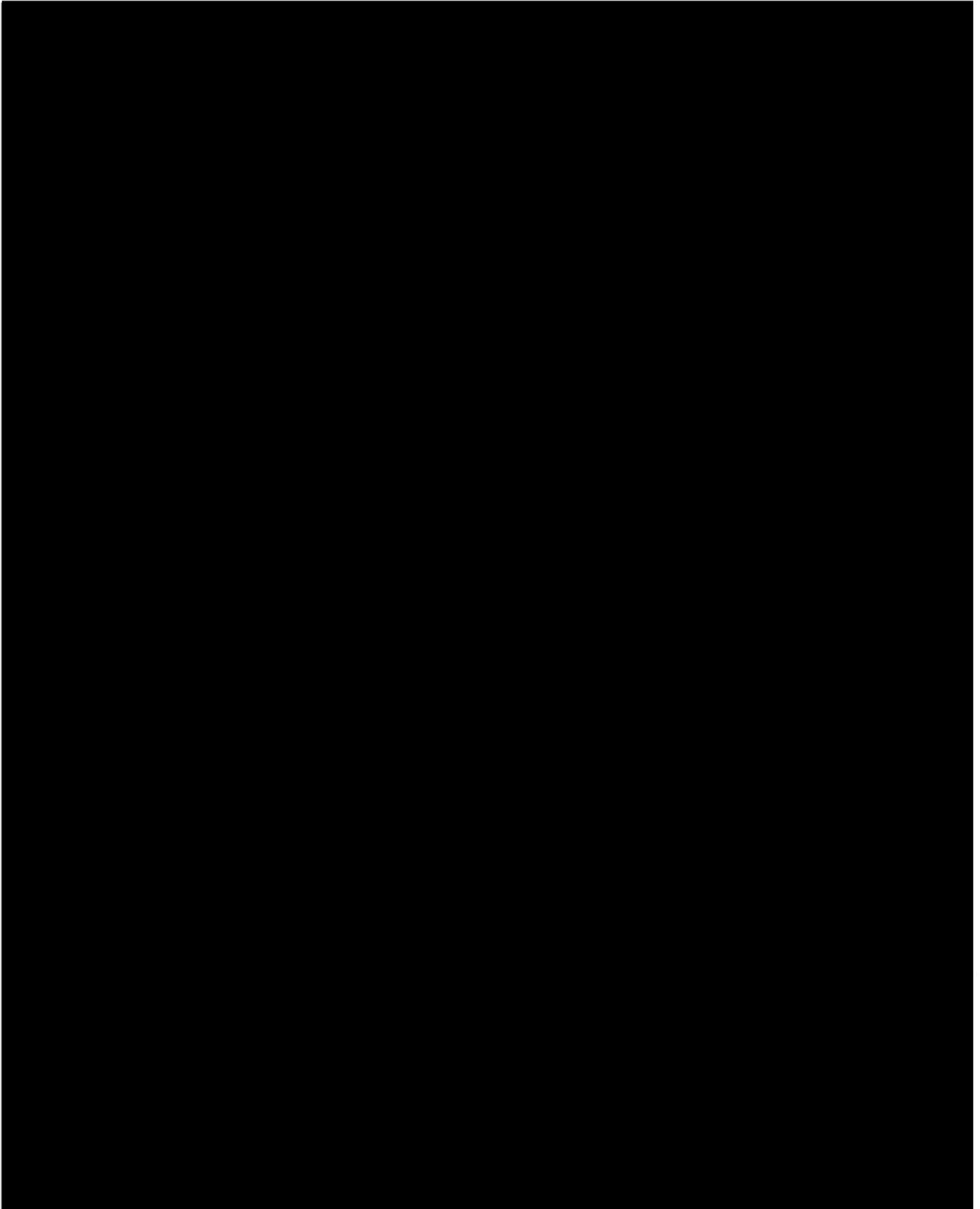


ID	Task Name	Duration	Start	Finish	Predecessor/Resource Name	2017	2018	2019	2020	2021	2022
657	Train 58 Pre Installation Inspection System Test Completion	0 days	Wed 24/02/21	Wed 24/02/21							24/02/2021
658	Train 58 Acceptance for Service	0 days	Wed 19/05/21	Wed 19/05/21							19/05/2021
659											
660	Train 59 Delivery to storage	0 days	Mon 22/02/21	Mon 22/02/21							22/02/2021
661	Train 59 Delivery to Installer	0 days	Mon 01/03/21	Mon 01/03/21							01/03/2021
662	Train 59 Pre Installation Inspection System Test Completion	0 days	Mon 08/03/21	Mon 08/03/21							08/03/2021
663	Train 59 Acceptance for Service	0 days	Tue 01/06/21	Tue 01/06/21							01/06/2021
664											
665	Train 60 Delivery to storage	0 days	Thu 04/03/21	Thu 04/03/21							04/03/2021
666	Train 60 Delivery to Installer	0 days	Thu 11/03/21	Thu 11/03/21							11/03/2021
667	Train 60 Pre Installation Inspection System Test Completion	0 days	Thu 18/03/21	Thu 18/03/21							18/03/2021
668	Train 60 Acceptance for Service	0 days	Sun 13/06/21	Sun 13/06/21							13/06/2021
669											
670	Train 61 Delivery to storage	0 days	Thu 18/03/21	Thu 18/03/21							18/03/2021
671	Train 61 Delivery to Installer	0 days	Thu 25/03/21	Thu 25/03/21							25/03/2021
672	Train 61 Pre Installation Inspection System Test Completion	0 days	Thu 01/04/21	Thu 01/04/21							01/04/2021
673	Train 61 Acceptance for Service	0 days	Thu 24/06/21	Thu 24/06/21							24/06/2021
674											
675	Train 62 Delivery to storage	0 days	Tue 30/03/21	Tue 30/03/21							30/03/2021
676	Train 62 Delivery to Installer	0 days	Tue 06/04/21	Tue 06/04/21							06/04/2021
677	Train 62 Pre Installation Inspection System Test Completion	0 days	Tue 13/04/21	Tue 13/04/21							13/04/2021
678	Train 62 Acceptance for Service	0 days	Tue 06/07/21	Tue 06/07/21							06/07/2021
679											
680	Train 63 Delivery to storage	0 days	Fri 09/04/21	Fri 09/04/21							09/04/2021
681	Train 63 Delivery to Installer	0 days	Fri 16/04/21	Fri 16/04/21							16/04/2021
682	Train 63 Pre Installation Inspection System Test Completion	0 days	Fri 23/04/21	Fri 23/04/21							23/04/2021
683	Train 63 Acceptance for Service	0 days	Sun 18/07/21	Sun 18/07/21							18/07/2021
684											
685	Train 64 Delivery to storage	0 days	Thu 22/04/21	Thu 22/04/21							22/04/2021
686	Train 64 Delivery to Installer	0 days	Thu 29/04/21	Thu 29/04/21							29/04/2021
687	Train 64 Pre Installation Inspection System Test Completion	0 days	Thu 06/05/21	Thu 06/05/21							06/05/2021
688	Train 64 Acceptance for Service	0 days	Wed 28/07/21	Wed 28/07/21							28/07/2021
689											
690	Train 65 Delivery to storage	0 days	Tue 04/05/21	Tue 04/05/21							04/05/2021
691	Train 65 Delivery to Installer	0 days	Tue 11/05/21	Tue 11/05/21							11/05/2021
692	Train 65 Pre Installation Inspection System Test Completion	0 days	Tue 18/05/21	Tue 18/05/21							18/05/2021
693	Train 65 Acceptance for Service	0 days	Mon 09/08/21	Mon 09/08/21							09/08/2021
694											
695	Train 66 Delivery to storage	0 days	Mon 17/05/21	Mon 17/05/21							17/05/2021
696	Train 66 Delivery to Installer	0 days	Mon 24/05/21	Mon 24/05/21							24/05/2021
697	Train 66 Pre Installation Inspection System Test Completion	0 days	Mon 31/05/21	Mon 31/05/21							31/05/2021
698	Train 66 Acceptance for Service	0 days	Thu 19/08/21	Thu 19/08/21							19/08/2021
699											
700	Train 67 Delivery to storage	0 days	Thu 27/05/21	Thu 27/05/21							27/05/2021
701	Train 67 Delivery to Installer	0 days	Thu 03/06/21	Thu 03/06/21							03/06/2021
702	Train 67 Pre Installation Inspection System Test Completion	0 days	Thu 10/06/21	Thu 10/06/21							10/06/2021
703	Train 67 Acceptance for Service	0 days	Tue 31/08/21	Tue 31/08/21							31/08/2021
704											
705	Train 68 Delivery to storage	0 days	Tue 08/06/21	Tue 08/06/21							08/06/2021
706	Train 68 Delivery to Installer	0 days	Tue 15/06/21	Tue 15/06/21							15/06/2021
707	Train 68 Pre Installation Inspection System Test Completion	0 days	Tue 22/06/21	Tue 22/06/21							22/06/2021
708	Train 68 Acceptance for Service	0 days	Sun 12/09/21	Sun 12/09/21							12/09/2021
709											
710	Train 69 Delivery to storage	0 days	Fri 18/06/21	Fri 18/06/21							18/06/2021
711	Train 69 Delivery to Installer	0 days	Fri 25/06/21	Fri 25/06/21							25/06/2021
712	Train 69 Pre Installation Inspection System Test Completion	0 days	Fri 02/07/21	Fri 02/07/21							02/07/2021
713	Train 69 Acceptance for Service	0 days	Thu 23/09/21	Thu 23/09/21							23/09/2021
714											
715	Train 70 Delivery to storage	0 days	Wed 30/06/21	Wed 30/06/21							30/06/2021
716	Train 70 Delivery to Installer	0 days	Wed 07/07/21	Wed 07/07/21							07/07/2021
717	Train 70 Pre Installation Inspection System Test Completion	0 days	Wed 14/07/21	Wed 14/07/21							14/07/2021
718	Train 70 Acceptance for Service	0 days	Tue 05/10/21	Tue 05/10/21							05/10/2021
719											
720	Train 71 Delivery to storage	0 days	Mon 12/07/21	Mon 12/07/21							12/07/2021
721	Train 71 Delivery to Installer	0 days	Mon 19/07/21	Mon 19/07/21							19/07/2021
722	Train 71 Pre Installation Inspection System Test Completion	0 days	Mon 26/07/21	Mon 26/07/21							26/07/2021
723	Train 71 Acceptance for Service	0 days	Sun 17/10/21	Sun 17/10/21							17/10/2021
724											
725	Train 72 Delivery to storage	0 days	Thu 22/07/21	Thu 22/07/21							22/07/2021
726	Train 72 Delivery to Installer	0 days	Thu 29/07/21	Thu 29/07/21							29/07/2021
727	Train 72 Pre Installation Inspection System Test Completion	0 days	Thu 05/08/21	Thu 05/08/21							05/08/2021
728	Train 72 Acceptance for Service	0 days	Wed 27/10/21	Wed 27/10/21							27/10/2021
729											
730	Train 73 Delivery to storage	0 days	Tue 03/08/21	Tue 03/08/21							03/08/2021
731	Train 73 Delivery to Installer	0 days	Tue 10/08/21	Tue 10/08/21							10/08/2021
732	Train 73 Pre Installation Inspection System Test Completion	0 days	Tue 17/08/21	Tue 17/08/21							17/08/2021
733	Train 73 Acceptance for Service	0 days	Mon 08/11/21	Mon 08/11/21							08/11/2021
734											
735	Train 74 Delivery to storage	0 days	Mon 16/08/21	Mon 16/08/21							16/08/2021
736	Train 74 Delivery to Installer	0 days	Mon 23/08/21	Mon 23/08/21							23/08/2021
737	Train 74 Pre Installation Inspection System Test Completion	0 days	Mon 30/08/21	Mon 30/08/21							30/08/2021
738	Train 74 Acceptance for Service	0 days	Thu 18/11/21	Thu 18/11/21							18/11/2021
739											
740	Train 75 Delivery to storage	0 days	Thu 26/08/21	Thu 26/08/21							26/08/2021
741	Train 75 Delivery to Installer	0 days	Thu 02/09/21	Thu 02/09/21							02/09/2021
742	Train 75 Pre Installation Inspection System Test Completion	0 days	Thu 09/09/21	Thu 09/09/21							09/09/2021
743	Train 75 Acceptance for Service	0 days	Tue 30/11/21	Tue 30/11/21							30/11/2021
744											
745	Train 76 Delivery to storage	0 days	Tue 07/09/21	Tue 07/09/21							07/09/2021
746	Train 76 Delivery to Installer	0 days	Tue 14/09/21	Tue 14/09/21							14/09/2021
747	Train 76 Pre Installation Inspection System Test Completion	0 days	Tue 21/09/21	Tue 21/09/21							21/09/2021
748	Train 76 Acceptance for Service	0 days	Sun 12/12/21	Sun 12/12/21							12/12/2021
749											
750	Train 77 Delivery to storage	0 days	Fri 17/09/21	Fri 17/09/21							17/09/2021
751	Train 77 Delivery to Installer	0 days	Fri 24/09/21	Fri 24/09/21							24/09/2021
752	Train 77 Pre Installation Inspection System Test Completion	0 days	Fri 01/10/21	Fri 01/10/21							01/10/2021
753	Train 77 Acceptance for Service	0 days	Wed 22/12/21	Wed 22/12/21							22/12/2021
754											
755	Train 78 Delivery to storage	0 days	Wed 29/09/21	Wed 29/09/21							29/09/2021
756	Train 78 Delivery to Installer	0 days	Wed 06/10/21	Wed 06/10/21							06/10/2021
757	Train 78 Pre Installation Inspection System Test Completion	0 days	Wed 13/10/21	Wed 13/10/21							13/10/2021
758	Train 78 Acceptance for Service	0 days	Mon 03/01/22	Mon 03/01/22							03/01/2022
759											
760	Train 79 Delivery to storage	0 days	Wed 27/10/21	Wed 27/10/21							27/10/2021
761	Train 79 Delivery to Installer	0 days	Wed 03/11/21	Wed 03/11/21							03/11/2021
762	Train 79 Pre Installation Inspection System Test Completion	0 days	Wed 10/11/21	Wed 10/11/21							10/11/2021
763	Train 79 Acceptance for Service	0 days	Mon 10/01/22	Mon 10/01/22							10/01/2022
764											
765	Train 80 Delivery to storage	0 days	Mon 08/11/21	Mon 08/11/21							08/11/2021
766	Train 80 Delivery to Installer	0 days	Mon 15/11/21	Mon 15/11/21							15/11/2021
767	Train 80 Pre Installation Inspection System Test Completion	0 days	Mon 22/11/21	Mon 22/11/21							22/11/2021
768	Train 80 Acceptance for Service	0 days	Tue 25/01/22	Tue 25/01/22							25/01/2022
769											
770	Train 81 Delivery to storage	0 days	Thu 18/11/21	Thu 18/11/21							18/11/2021
771	Train 81 Delivery to Installer	0 days									

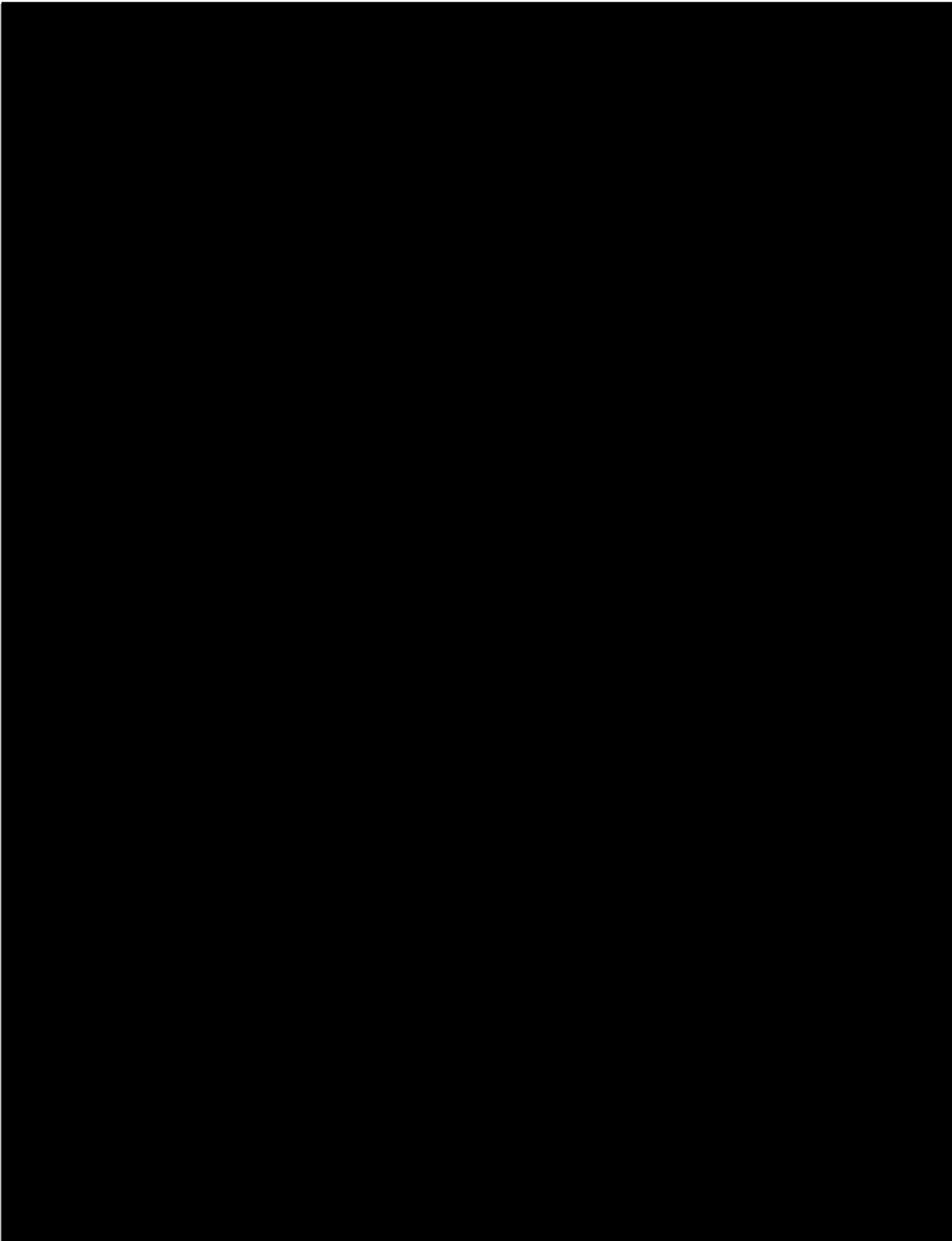
ID	Task Name	Duration	Start	Finish	Predecessor/Resource Names
775	Train 82 Delivery to installer	0 days	Tue 07/12/21	Tue 07/12/21	
777	Train 82 Pre Installation Inspection System Test Completion	0 days	Tue 14/12/21	Tue 14/12/21	
778	Train 82 Acceptance for Service	0 days	Wed 16/02/22	Wed 16/02/22	
779					
780	Train 83 Delivery to storage	0 days	Wed 15/12/21	Wed 15/12/21	
781	Train 83 Delivery to installer	0 days	Wed 22/12/21	Wed 22/12/21	
782	Train 83 Pre Installation Inspection System Test Completion	0 days	Wed 28/12/21	Wed 28/12/21	
783	Train 83 Acceptance for Service	0 days	Mon 28/02/22	Mon 28/02/22	
784					
785	Train 84 Delivery to storage	0 days	Mon 27/12/21	Mon 27/12/21	
786	Train 84 Delivery to installer	0 days	Mon 03/01/22	Mon 03/01/22	
787	Train 84 Pre Installation Inspection System Test Completion	0 days	Mon 10/01/22	Mon 10/01/22	
788	Train 84 Acceptance for Service	0 days	Thu 10/03/22	Thu 10/03/22	
789					
790	Train 85 Delivery to storage	0 days	Thu 06/01/22	Thu 06/01/22	
791	Train 85 Delivery to installer	0 days	Thu 13/01/22	Thu 13/01/22	
792	Train 85 Pre Installation Inspection System Test Completion	0 days	Thu 20/01/22	Thu 20/01/22	
793	Train 85 Acceptance for Service	0 days	Tue 22/03/22	Tue 22/03/22	
794					
795	Fleet Acceptance	0 days	Thu 01/06/23	Thu 01/06/23	

**SCHEDULE 3: SPARES AND SPECIAL TOOLS**

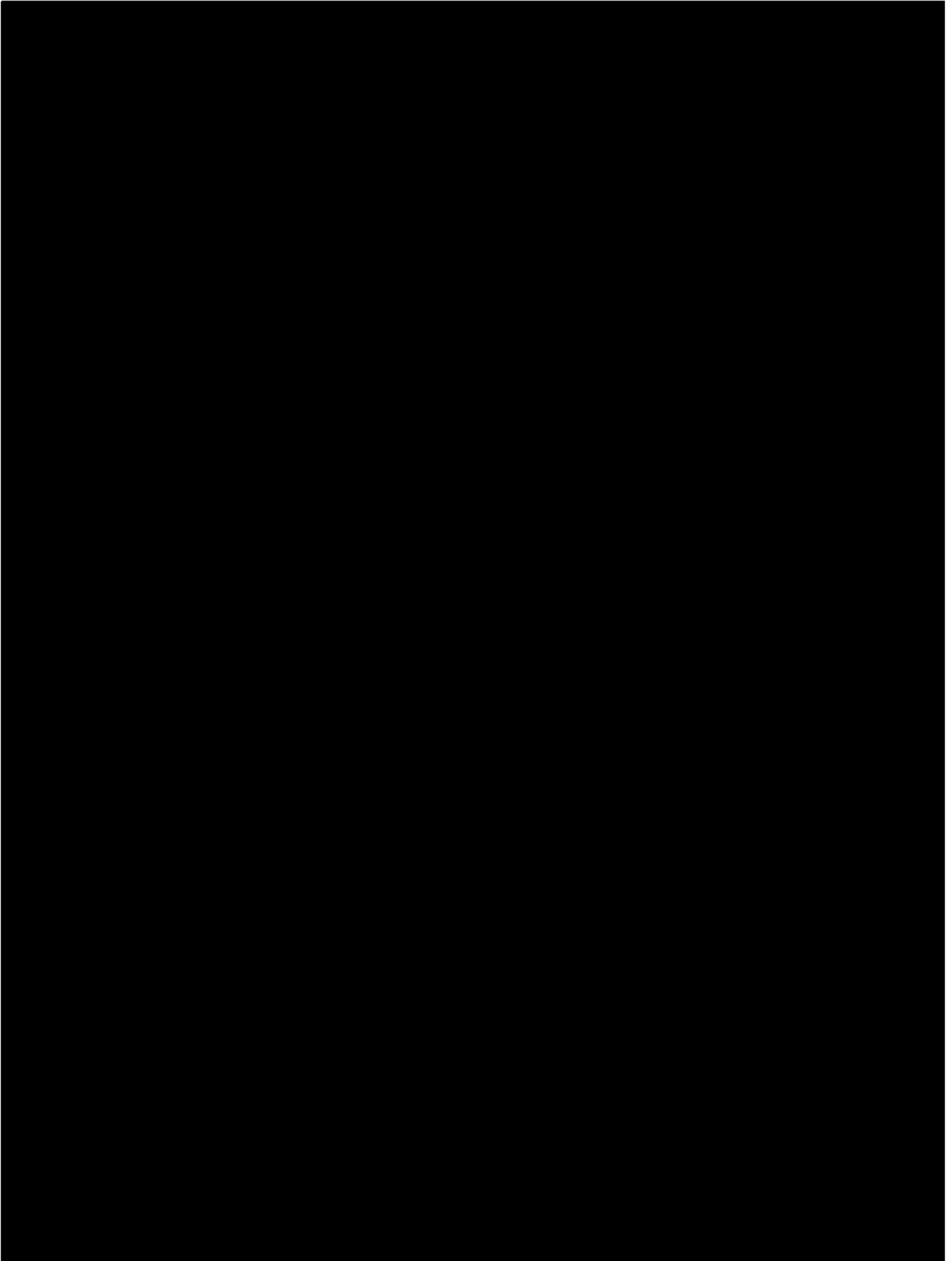
**PART A: MAINTENANCE SPARES**



**PART B: ADDITIONAL SPARES**



**PART C: SPECIAL TOOLS**



### SCHEDULE 3A: CONTINUING SUPPORT

1. The Manufacturer shall comply with its obligations under this Schedule 3A at its own cost and shall not be entitled to any adjustment to the Contract Price, unless expressly stated otherwise in this Schedule 3A.

2. In this Schedule 3A the terms below shall have the following definitions:

**"1st Line Maintenance"** means maintenance which is conducted by Maintenance Staff at depot(s). It includes routine maintenance and casualty maintenance;

**"Installer's Site"** means the location where the installation is to be carried out;

**"Interface Notice"** means a notice issued by the Manufacturer to the Purchaser requesting that the Purchaser, in its sole discretion, halt installation for technical or quality reasons;

**"Maintainer"** means the organisation that carries out all routine maintenance and casualty maintenance of the 92TS fleet as defined in Schedule 1A of this Agreement (*Specification*);

**"Maintainer's Site"** means any of the Central Line London Underground premises;

**"Maintenance Staff"** means the persons responsible for correct maintenance of assets to the issued design drawings and documentation;

**"On-Site"** means:

- (A) (in the case of the Installer) Technical Support or Quality Support located at the Installer's Site;
- (B) (in the case of the Maintainer) Technical Support located at the Maintainer's Site; or
- (C) (in the case of the Replacement Traction System Manufacturer) Technical Support located at the Replacement Traction System Manufacturer's premises (as notified by the Purchaser to the Manufacturer from time to time);

**"Off-Site"** means:

- (A) (in the case of the Installer) Technical Support or Quality Support available away from the Installer's Site;
- (B) (in the case of the Maintainer) Technical Support available away from the Maintainer's Site; or
- (C) (in the case of the Replacement Traction System Manufacturer) Technical Support available away from the Replacement Traction System Manufacturer's premises;

**"On-Call"** means Technical Support or Quality Support (as applicable) available on the phone and in person at the Installer's Site or Maintainer's Site when required;

**"Quality Support"** means support to the Installer to ensure the installation of Replacement Systems is carried out to the correct quality;

**"Technical Support"** means:

- (A) (in the case of the Installer or the Maintainer) support to solve any technical problems with the Installation and 1<sup>st</sup> line Maintenance of the Replacement Systems; or
- (B) (in the case of the Replacement Traction System Manufacturer) support to manage the interface between the Replacement Systems and the Replacement Traction System; and

**"Technical Support Desk"** means a telephone support team provided by the Manufacturer and available 24 hours a day and seven (7) days a week, comprising Technical Support persons who are qualified to offer Technical Support and fault finding assistance to the Maintainer. These individuals should have specialised knowledge exceeding the Training Services provided to the Purchaser by the Manufacturer pursuant to this Agreement.

**PART A: TECHNICAL SUPPORT AND OFFICE SPACE****1. TECHNICAL SUPPORT TO THE INSTALLER****1.1 On-Site Technical Support**

- 1.1.1 The Manufacturer shall provide On-Site Technical Support to the Installer at the Installer's Site from the date that the third Train's worth of Replacement Systems is delivered to the Delivery Location until the date that the 28<sup>th</sup> Train's worth of Replacement Systems is Accepted for Service.
- 1.1.2 The Manufacturer shall ensure that least one (1) of the Manufacturer's employees is available eight (8) hours a day, five (5) days a week to provide On-Site Technical Support to the Installer. The Manufacturer shall make additional employees available as soon as reasonably practicable if required by the Installer. The Manufacturer shall not be required to provide On-Site Technical Support to the Installer on public holidays in the United Kingdom.
- 1.1.3 The Manufacturer shall comply with Clause 57 (*Access*) of this Agreement if it requires access to part(s) of the LUL Network in order to provide On-Site Technical Support to the Installer.
- 1.1.4 The Manufacturer shall ensure that all of its employees, agents or Subcontractors who require access to the Installer's Site in order to provide On-Site Technical Support to the Installer have completed all relevant safety and access training courses for the Installer's Site by no later than the date that the Installer commences installation of the Replacement Systems.
- 1.1.5 The Manufacturer shall ensure that all of its employees, agents or Subcontractors who require access to the LUL Network in order to provide On-Site Technical Support to the Installer have obtained all relevant access permits and have completed all associated track qualifications by no later than the date that the Installer commences installation of the Replacement Systems.

**1.2 Off- Site Technical Support**

- 1.2.1 The Manufacturer shall provide On-Call Off-Site Technical Support to the Installer as follows:
  - (A) the Manufacturer shall be available via telephone during Finnish office hours to provide On-Call support to the Installer (with telephone numbers to be provided to the Installer prior to commencement of installation); and
  - (B) the Manufacturer's United Kingdom-based staff shall be available via telephone during installation hours (with telephone numbers to be provided to the Installer prior to commencement of installation).

**2. TECHNICAL SUPPORT TO THE MAINTAINER****2.1 Off-Site Technical Support**

- 2.1.1 The Manufacturer shall provide the Maintainer with access to an Off-Site Technical Support Desk for Technical Support from Acceptance for Service of the First Train until the date of Fleet Acceptance. The Off-Site Technical Support Desk shall be available 24 hours a day, seven (7) days a week (excluding Christmas day).
- 2.1.2 The Off-Site Technical Support Desk shall provide such support as the Maintainer may require to enable it to fault-find and maintain the Replacement

Systems. The Off-Site Technical Support Desk will at a minimum have the ability to carry out the following tasks:

- (A) the Off-Site Technical Support Desk will be able to instruct the Maintainer on a course of action(s) remotely in enough detail to enable the Maintainer to rectify the issue itself;
- (B) the Off-Site Technical Support Desk will be able to review downloaded data provided by the Maintainer in order to instruct specific remedial actions.

2.1.3 Prior to Acceptance for Service of the First Train, the Manufacturer shall provide the Maintainer with a full list of contact details for the Off-Site Technical Support Desk including, at a minimum, telephone numbers and names of the relevant personnel who will work at the Technical Support Desk.

## 2.2 On-Site Technical Support

2.2.1 The Maintainer may require the Manufacturer to attend the Maintainer's Site to provide On-Call On-Site Technical Support from time to time. The Purchaser shall ensure that the Maintainer gives reasonable prior notice to the Manufacturer if it requires On-Site Technical Support.

2.2.2 If the Manufacturer requires access to the Maintainer's Site in order to provide On-Site Technical Support to the Maintainer, then the Manufacturer shall:

- (A) comply with Clause 57 (*Access*) (if part of the Maintainer's Site is located on the LUL Network); and
- (B) (prior to Acceptance for Service of the First Train) ensure that all of the Manufacturer's employees, agents or Subcontractors who require access to the Maintainer's Site have completed all relevant safety and access training courses and obtained all relevant permits for the Maintainer's Site.

## 3. QUALITY SUPPORT TO THE INSTALLER

### 3.1 On-Site Quality Support

3.1.1 The Manufacturer shall provide On-Site Quality Support to the Installer at the Installer's Site eight (8) hours a day, five (5) days a week (excluding public holidays that occur in the United Kingdom).

3.1.2 The Manufacturer shall confirm the number of staff available to provide On-Site Quality Support to the Installer by no later than the delivery of the second Train's worth of Replacement Systems to the Delivery Location.

3.1.3 The Manufacturer shall comply with Clause 57 (*Access*) of this Agreement if it requires access to part(s) of the LUL Network in order to provide On-Site Quality Support to the Installer.

3.1.4 The Manufacturer shall ensure that all of its employees, agents or Subcontractors who require access to the Installer's Site in order to provide On-Site Quality Support to the Installer have completed all relevant safety and access training courses for the Installer's Site by no later than the date that the Installer commences installation of the Replacement Systems.

3.1.5 The Manufacturer shall ensure that all of its employees, agents or Subcontractors who require access to the LUL Network in order to provide On-Site Quality Support to the Installer have obtained all relevant access permits and have completed all associated track qualifications by no later than the date that the Installer commences installation of the Replacement Systems.

### 3.2 **Off- Site Quality Support**

3.2.1 The Manufacturer shall provide On-Call Off-Site Quality Support to the Installer as follows:

- (A) the Manufacturer shall be available via telephone during Finnish office hours to provide On-Call support to the Installer (with telephone numbers to be provided to the Installer prior to commencement of installation); and
- (B) the Manufacturer's United Kingdom-based staff shall be available via telephone during installation hours (with telephone numbers to be provided to the Installer prior to commencement of installation).

## 4. **SUPPORT TO THE REPLACEMENT TRACTION SYSTEM MANUFACTURER**

### 4.1 **On-Site Technical Support and assistance**

4.1.1 The Manufacturer shall provide On-Site Technical Support to the Replacement Traction System Manufacturer as follows:

- (A) up until Acceptance for Service of the New Systems Train, the Manufacturer shall assign one (1) dedicated support person to provide On-Site Technical Support;
- (B) following Acceptance for Service of the New Systems Train, On-Site Technical Support will be provided by the Manufacturer's United Kingdom-based staff, who will attend the Replacement Traction System Manufacturer's premises as and when required by the Purchaser.

4.1.2 Prior to providing any On-Site Technical Support to the Replacement Traction System Manufacturer, the Manufacturer shall ensure that all relevant employees, agents or Subcontractors have completed all relevant safety and access training courses, accreditations and permits required in order to access the Replacement Traction System Manufacturer's premises.

4.1.3 The Manufacturer shall attend and participate in the testing of the Replacement Traction System at the Replacement Traction System Manufacturer's premises (as notified by the Purchaser to the Manufacturer in writing from time to time). The Manufacturer shall attend the Replacement Traction System Manufacturer's premises only when instructed by and accompanied by the Purchaser. The Manufacturer shall at all times comply with the instructions of the Purchaser whilst at such premises. The Manufacturer shall not comply with any instructions provided by the Replacement Traction System Manufacturer without the Purchaser's prior approval, other than where compliance is necessary for safety reasons.

4.1.4 When attending the Replacement Traction System Manufacturer's premises in order to perform its obligations under this paragraph 4, the Manufacturer shall ensure that:

- (A) the Manufacturer, its Subcontractors or supplier or the directors, agents, representatives or employees of any of them does not cause any vandalism, damage (whether deliberate or accidental) or injury to the Replacement Traction System Manufacturer's premises, equipment, employees, subcontractors or suppliers; and
- (B) the Manufacturer, its Subcontractors or suppliers or the directors, agents, representatives or employees of any of them do not cause any disruption or delay to the Replacement Traction System Manufacturer's business.

- 4.1.5 In addition to the obligations set out in paragraphs 4.1.1 to 4.1.4 inclusive above, the Manufacturer shall provide such technical personnel as required by the Purchaser to enable the completion of any outstanding testing of the Replacement Traction System as further described in Schedule 1A (*Specification*).

## 5. GENERAL SUPPORT REQUIREMENTS

### 5.1 Technical and quality issues

- 5.1.1 If, while providing On-Site or Off-Site Technical Support or Quality Support to the Installer, a technical or quality issue arises which in the Manufacturer's opinion (acting reasonably) requires the Installer to stop installing the Replacement Systems, the Manufacturer shall issue an Interface Notice to the Purchaser.
- 5.1.2 Following receipt of an Interface Notice from the Manufacturer, the Purchaser shall decide, in its sole discretion, what action (if any) shall be taken by the Installer to resolve the technical or quality issue(s).
- 5.1.3 This paragraph 5.1 shall be without prejudice to:
- (A) the Purchaser's rights under Clause 17 (*Defect Rectification*) of this Agreement; and
  - (B) the Manufacturer's rights under the Health and Safety at Work etc. Act 1974 and other relevant health and safety legislation to require the Installer to suspend installation of the Replacement Systems without notice (strictly to the extent necessary to comply with such legislation).

### 5.2 Welfare facilities

- 5.2.1 The Purchaser shall ensure that the Installer's Site provides the Manufacturer with the following welfare facilities for any personnel providing On-Site Technical Support or On-Site Quality Support (as applicable):
- (A) toilet;
  - (B) hand basin;
  - (C) showering facilities (if possible and depending in the facilities already available at the Installer's Site).
- 5.2.2 The Manufacturer shall inform the Purchaser as soon as possible if any of its personnel have special requirements (such as access to a disabled toilet).

### 5.3 Access to IT systems

- 5.3.1 The Manufacturer shall not be permitted to have direct access to TfL or London Underground internal IT systems in order to provide Technical Support or Quality Support to the Installer or Technical Support to the Maintainer.

## 6. ACCOMMODATION AND OFFICE SPACE

### 6.1 Office space for the Manufacturer

- 6.1.1 The Purchaser shall provide the Manufacturer with office space at the Installer's Site during the Design and manufacture of the Replacement Systems as follows:
- (A) there shall be space for a minimum of two (2) of the Manufacturer's employees at the Installer's Site at any one time;
  - (B) the office space shall include at least two (2) lockable wardrobes that are suitable for the storage of overalls and other clothing;
  - (C) there shall be a minimum of two (2) desks and four (4) seats;

- (D) power sockets shall be available for computers and phone charges;
- (E) appropriate shelves and cabinets shall be available for storage of documentation;
- (F) the office space shall have normal office lighting and have at least one (1) window;
- (G) the office space shall have ventilation and adjustable heating;
- (H) the Purchaser's employees shall have access to an internet connection (preferably by way of Wi-Fi);
- (I) a landline phone shall be provided; and
- (J) the office space shall have access to standard on-site safety features such as a fire extinguisher.

## 6.2 Office space for the Purchaser

6.2.1 The Manufacturer shall provide the Purchaser with office space at the Manufacturer's Works during the Design and manufacture of the Replacement Systems as follows:

- (A) there shall be space for a minimum of one (1) and a maximum of four (4) of the Purchaser's employees at the Manufacturer's Works at any one time;
- (B) the office space shall have a minimum of four (4) desks and eight (8) seats; and
- (C) the Manufacturer shall provide each of the Purchaser's employees with access to an internet connection (preferably by way of Wi-Fi).

## 6.3 Travel and accommodation

6.3.1 The Manufacturer shall provide at its own cost internal travel arrangements and accommodation to any of the Purchaser's employees who are visiting the Manufacturer's Works.

6.3.2 For the purposes of this paragraph 6.3 the Manufacturer shall assume that each visit will accommodate three (3) of the Purchaser's employees for four (4) days, for up to 20 occasions during the Design and manufacture of the Replacement Systems.

**PART B**

1. The schedule of rates set out in paragraph 5 below shall be used to calculate the cost of any Variation instructed by the Purchaser in accordance with the Variation Procedure to require the Manufacturer to provide additional Technical Support or Quality Support to the Installer or to the Replacement Traction Systems Manufacturer outside of the normal working hours set out in Part A of this Schedule 3A. Any such Variation shall be instructed at the Purchaser's sole discretion.
2. The Manufacturer shall not be entitled to a Variation for Technical Support provided to the Maintainer pursuant to Part A of this Schedule 3A, regardless of the number of support hours provided. For the avoidance of doubt, the cost of such Technical Support cost of such Technical Support is included in the Contract Price and there shall be no additional charge to the Purchaser or Maintainer.
3. Payment for any Variation referred to above shall be made in accordance with the Variation Procedure and Clause 20 (*Payment*).
4. The Manufacturer shall, where instructed to do so by the Purchaser in accordance with the Variation Procedure, support any additional Installation working hours, over and above that outlined in Part A, in accordance with this Schedule 3A and the schedule of rates set out in paragraph 5 below.
5. **SCHEDULE OF RATES**

