



Request for Change No. 2

(hereinafter referred to as the "Request for Change")

related to the "TopSky – Framework Agreement on System Modifications, ANS CR Contract Number: 069/2022/IS/033"

(hereinafter referred to as the "Contract")

concluded pursuant to Section 1746 paragraph 2 of the Act. No. 89/2012 Coll., the Civil Code, as amended (hereinafter referred to as the "Civil Code")

1. Parties

Air Navigation Services of the Czech Republic (ANS CR) A state enterprise incorporated under the laws of the Czech Republic Represented by: Petr Fajtl, Executive Director of Operations Unit having its registered office at: Navigační 787, 252 61 Jeneč, Czech Republic Company Identification Number: 497 10 371 VAT Identification Number: CZ699004742 IBAN: CZ120300171280000088153 SWIFT code: CEKOCZPP Registered in the Commercial Register administered by the Municipal Court in Prague, under Ref. No.: Section A, Insert 10771

(hereinafter referred to as the "Client" or "ANS CR")

and

Thales LAS France SAS a company incorporated under the laws of France having its registered office at 2, Avenue Gay Lussac, 78990 Elancourt, FRANCE Represented by: DIETZI-NEYME Florence Registered in the Companies' Register in Versailles (FRANCE)

VAT Identification Number: FR 15319159877 Company Identification Number:319 159 877

(hereinafter referred to as the "Contractor" or "Thales")

(the Client and the Contractor hereinafter jointly referred to as the "Parties")

2. Preamble and Specification of the Request for Change

2.1 The Parties have entered into the Contract as of 28. 12. 2022 and they conclude the Request for Change with the specification as stated below:

NEOPTERYX					
CR	REQUEST FOR CHANGE	B3 CR #2 CR : Rev 001			
TYPE :	TITLE OF ITEM : NEO-24305 MTCD acknowledgement deaction,	DATE RAISED : 28.11.2023			
	NEO-24301 Gates Min/Max level + overflown NEO-23913 TCT/WEP, NEO-23914 SWIM /FF-ICE NEO-21638 Allow Cancel APL when coupled, NEO-24292 Quicktext Evolution NEO-24641 Maps Group increase NEO-24285 Coupling Evolution NEO-24576, NEO-24580, NEO-24581, NEO-24582 - Phone Icons bundle	ANSWER TARGET DATE :			
AUTHOR :		DATE CR COMPLETED :			
REFERENCED	DOCUMENTS OR ACTIONS:				

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DESCRIPTION OF CHANGE:

Date: 28.11.2023

Subject of the Request for Change

Reference of ECR Technical Descriptions as per template

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ANSWER:

Date:

Work: the technical description of the ECRs are listed below in annex of the Request for Change

ECRs	Title	JCCB date	EAT Date
NEO-24305	MTCD acknowledgement deaction	NA	T0+5 months
NEO-24301	Gates Min/Max level + overflown	NA	T0+3 months
NEO-23913	TCT/WEP	T0 + 9 months	T0+18 months
NEO-23914	SWIM/FF-ICE	T0 + 9 months T0+18 month	
NEO-24292	Quicktext Evolution	ext Evolution T0 + 7 months T0+	
NEO-24641	Maps Group increase	T0 + 7 months	T0+14 months
NEO-24285	Coupling Evolution	T0 + 4 months	T0+11 months
	PHONE ICON Improvement : block iSMin/iSMout for certain message types if	T0 + 4 months	
NEO-24576	• · · ·		T0+11 months
	PHONE ICON Improvement : Management of several reasons of iSMin/iSMout for a	T0 + 4 months	
NEO-24580	o		T0+11 months
	PHONE ICON Improvement : additional extra information to each reason of the	T0 + 4 months	
NEO-24581	IsMout		T0+11 months
NEO-24582	PHONE ICON Improvement : Highlight in the Message Coordination Out Window	T0 + 4 months	T0+11 months

"T0" shall be the date defined in Article 3.4 of this Request for Change. The hardware for the TCT/WEP and SWIM ECR shall be available on Site at T0+9 months.

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Deliverables (SW, documentation, ...):

Documentation as described in the framework agreement is delivered at SAR. For each ECR Acceptance Test, the ECR Acceptance Test Plan and ECR Acceptance Test Book is delivered 2 weeks before the on-site test. Only the modified documents of the System Documentation are delivered.

Customer cooperation /obligations

The customer cooperation / obligations are the one described in the contract 069/2022/IS/033

Schedule:

ECR Specification Approval (JCCB) Dates:

as described in the List of ECRs table

ECR Acceptance Test Schedule:

as described in the List of ECRs table

SAR:

as described in the List of ECRs table

ECR Acceptance Test Criteria:

At the end of the ECR Acceptance Test, the acceptance is passed if following conditions are met:

•The percentage of tests steps OK run during EAT is above 90 %

•The number of PCRs severity 1 raised during EAT is equal to 0

•The number of PCRs severity 2 is reasonable and the effect on the total operational system functionality and capacity is acceptable

•The associated plan for PCRs correction is agreed between Thales and ANS CR.

•The definition of PCR severity is described in the Framework Agreement Annex 4.

ECR Acceptance Test Duration:

The total duration of all ECR acceptance tests is 6 days (1 day of acceptance means 1 day of testing of 1 team on 1 platform).

Hardware:

The hardware is Customer Furnished Equipment.

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Price and payment terms

In accordance with Clause 6.1 of the framework agreement n°069/2022/IS/033; ANS CR will pay the price of:

- 4420 Factory Man days - 10 O<u>n Site Man days</u>

	Number of man.days Off Site	Number of man.days On Site	Total (€)
Total	4420	10	10 146 290

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Validity date: 31/12/2023

Miscellaneous

RESOLUTION / CONCLUSION :

Date :

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3. Final provisions

- 3.1 All provisions of the Contract fully apply to the Request for Change.
- 3.2 Publication

The Contractor acknowledges that the Client is bound to publish the Request for Change pursuant to Act No. 340/2015 Coll., on special conditions of effect of some contracts, publishing of those contracts and the register of contracts (the Contracts Register Act), as amended, and Act No. 134/2016 Coll, on Public Procurement, as amended. The Contractor further acknowledges that the Client is bound to provide information according to Act No. 106/1999 Coll., on free access to information, as amended. When publishing the Request for Change in the register of contracts, in particular the following details shall be made illegible in its text: Contractor's bank details, subject of the Change Request specified in Article 2 of this Request for Change, signatures on the Request for Change, business secret pursuant to Section 504 of the Civil Code specified in the Article 3.3 of the Request for Change.

3.3 Trade secret

Trade secret, within the sense of § 504 of the Civil Code, means price detailed in Article 2 of this Request for Change and for this reason the price will neither be published nor provided according to Article 3.2 of the Request for Change.

- 3.4 The Request for Change shall be valid upon signature by the Client and the Contractor and shall enter into force on the day when it is registered in the Register of Contracts according to Act. No. 340/2015 Coll., on the Register of Contracts, as amended.
- 3.5 The Request for Change has been signed electronically, only in one electronic copy.
- 3.6 The following Engineering Change Requests shall form an inseparable Appendix to this Request for Change:

NEO-24305 MTCD acknowledgement deactivation,

NEO-24301 Gates Min/Max level + overflown,

NEO-23913 TCT/WEP,

NEO-23914 SWIM/FF-ICE,

NEO-21638 Allow cancel APL when coupled,

NEO-24292 Quicktext Evolution,

NEO-24641 Maps Group increase,

NEO-24285 Coupling Evolution,

(NEO-24576, NEO-24580, NEO-24581, NEO-24582) Phone Icons bundle



the Client Petr Fajtl Executive Director of Operations Unit Air Navigation Services of the Czech Republic



Sales Manager Thales LAS France SAS

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