Appendix 1. Chronological list of activities

1 May: Internal Assessment Protocol and Reference position deposited at civil notary

2 May: Receipt of 3 Bids

Assessment Team 1 (AT 1): completeness check (both hard copy as electronically)

3 May: Review Team (RT) meets AT 2A and 2B for last instructions and had first meeting

RT request both AT to give their first impression on compliance and feasibility on 7 May

Meeting of RT

RT sends info to Variants task force

RT sends Request for Clarification (RfC) 1 to Amazon

4 May: RT sends revised info to Variants task force

Reply of Amazon to RfC 1

7 May: RT meets AT 2A to discuss the first set of RfC

RT meets AT 2B to discuss the first set of RfC

RT second meeting

AT 2A submits forms B1.

9 May: RT replies to AT 2B concerning compliance and sends to AT 2A as well

RT third meeting

RT replies to question of AT2B on reference position and send to AT 2A as well

10 May: Clarification Meeting (CM) with Amazon

AT 2B gives first impression on feasibility of Variants

11 May: AT 1 check of the electronic version finalised

AT 2A Request for Clarification second round submitted

Review Team 4th meeting

14 May: Clarification Meeting with Nile

AT 2B Request for Clarification second round submitted

CM Mississippi 1400

Letter to Nile

Review Team 5th meeting Review Team 6th meeting

15 May: Feed Back Review Team to Assessment Team 2A and 2B

Meeting with Advisory Board

Bart Meijs, Reconstruction of electronic version of the Financial Bids

Review Team 7th meeting

16 May: AT 2B Request for Clarification third round submitted

RT sends Request for Clarification to Mississippi and Amazon

17 May: Review Team 8th meeting

22 May: Tender Board meeting

23 May: Clarification Meeting with Amazon

Mississippi replies to Request for Clarification

Review Team 9th meeting

24 May: AT 2B submits forms B1

Review Team 10th meeting

28 May: AT 2A Request for Clarification 3 round submitted

Feed Back Review Team to Assessment Team (11 and 12)

30 May: RT sends RfC to Mississippi31 May: Advise Advies Raad to Minister

Review Team 13th meeting

1 June: Final report AT 2A
1 June: Final report AT 2B
6 June: Tender Board meeting
8 June: Recommendation RT to PD
8 June: Advise Landsadvocaat