Van W/DGNO-DOC-2009/1087

Form A1

Code name Applicant .	Red		
Overall Assessment:	excl.	CU, P.E	(these will be assessed after zout. 2000, 10:

Subject	Complied	Not complied	2001.
Request for Qualification complete	ok		
Exclusion Criteria	ok		
Declaration (Part E)			

Detailed Assessment:

Page / paragraph in	Subject	Assessment		Assessment not
Qualification Document		Complied	Not complied	compliant if
12/4.1	Prescribed format and in accordance with Section 4	ok		Submission found not in compliance
12/4.4	Submission part A, B, C1-C3 on 15 September 2000 before 15.00 hrs local time	ok		Too late
Fax of 1 September	Submission part C4, D, E before 2 October 2000, 10.00 hrs			Too late
12/4.5	Submission in original, 4 copies			Lacking
13/4.6	Submission not be typed over, supplemented or altered	ok		Not in compliance
13/4.6	Questionnaire to be completed in full	ok		Information not provided
13/4.6	Submissions duly signed	ok		Not done
14/4.12	All consortium partners individually to complete Parts B, C, D and E of the Request for Qualification	ok		Not all partners submitted required information

Notelli this assessment form covers all red partners

Marie America

Code name of Applicant Red

Page / paragraph in	Subject	Assessment	<u> </u>	Assessment not
Qualification Document		Complied	Not complied	compliant if
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	de		In the affirmative
App. D 5/ C1 b	Applicant subject to bankruptcy application	d1 04		In the affirmative
App. D 5/ C1 c	Applicant found guilty of offence re professional integrity	ok		In the affirmative
App. D 5/ C1 d	Applicant has committed grave error	ole		In the affirmative
App. D 5/ C1 e	Applicant not meeting obligations re social security obligations	oli oli oli		In the affirmative
App. D 5/ C1 f	Applicant not meeting obligations re payment of taxes	ok		In the affirmative
App. D 5/ C1 g	Applicant has been guilty of making false statements	ok		In the affirmative
App D 5 / C 2 a	Applicant / consortium partner applying only once	ok		In the negative
App D 5 / C 2 b	Applicant / consortium partner not having a material conflict of interest given rise to unfair advantage against any other Applicant	de		In the negative
Арр D 5 / C 2 с	Applicant / consortium partner not colluding with any other Applicant or consortium partner	ok ok		In the negative
App D 5 / C 2 d	Applicant / consortium partner co operating with integrity study	04		In the negative



Applicant	Included for evaluation against completeness, exclusion requirements	Excluded
(Code name)1		
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Code name Applicant . Lellow (

Overall Assessment: excl. C4, D, E (these will be assessed after 2 set. 2000, 10.00 the)

Subject	Complied	Not complied
Request for Qualification complete	ol	
Exclusion Criteria	ok	
Declaration (Part E)		

Detailed Assessment:

Page / paragraph in	Subject	Assessment		Assessment not
Qualification Document		Complied	Not complied	compliant if
12/4.1	Prescribed format and in accordance with Section 4	οίι		Submission found not in compliance
12/4.4	Submission part A, B, C1-C3 on 15 September 2000 before 15.00 hrs local time	ok		Too late
Fax of 1 September	Submission part C4, D, E before 2 October 2000, 10.00 hrs			Too late
12/4.5	Submission in original, 4 copies			Lacking
13/4.6	Submission not be typed over, supplemented or altered	04		Not in compliance
13/4.6	Questionnaire to be completed in full	64		Information not provided
13/4.6	Submissions duly signed	ok		Not done
14/4.12	All consortium partners individually to complete Parts B, C, D and E of the Request for Qualification	ok		Not all partners submitted required information

Note; At is hardly an informative 'outline'.
To my opinion no extra iformation is
realed for qualification of yellow



Form A1 Exclusion criteria

Code name of Applicant ... Yellow ...

Page / paragraph in	Subject	Assessment		Assessment not
Qualification Document		Complied	Not complied	compliant if
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	ole		In the affirmative
App. D 5/ C1 b	Applicant subject to bankruptcy application	ole		In the affirmative
App. D 5/ C1 c	Applicant found guilty of offence re professional integrity	ok		In the affirmative
App. D 5/ C1 d	Applicant has committed grave error	ok		In the affirmative
App. D 5/ C1 e	Applicant not meeting obligations re social security obligations	ο4 ο4 ο4		In the affirmative
App. D 5/ C1 f	Applicant not meeting obligations re payment of taxes	ok		In the affirmative
App. D 5/ C1 g	Applicant has been guilty of making false statements	04		In the affirmative
App D 5 / C 2 a	Applicant / consortium partner applying only once	04		In the negative
App D 5 / C 2 b	Applicant / consortium partner not having a material conflict of interest given rise to unfair advantage against any other Applicant	04		In the negative
App D 5 / C 2 c	Applicant / consortium partner not colluding with any other Applicant or consortium partner	oa		In the negative
App D 5 / C 2 d	Applicant / consortium partner co operating with integrity study	ok		In the negative



Form A2 Exclusion criteria

Applicant	Included for evaluation against completeness, exclusion requirements	Excluded
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Code name Applicant Wellow Z

excl. C4, D; E (Here will be assessed after

2 oct. 2000, 10.00 hrs.)

Subject	Complied	Not complied
Request for Qualification complete		× (1,2)
Exclusion Criteria	ok	
Declaration (Part E)		

Datailed Assessment

Page / paragraph in	Subject	Assessment	Assessment		
Qualification		Complied	Not complied	compliant if	
Document					
12/4.1	Prescribed format and in		× (1,2)	Submission found not	
	accordance with Section 4			in compliance	
12/4.4	Submission part A, B, C1-C3 on			Too late	
	15 September 2000 before	ok	}		
	15.00 hrs local time				
Fax of 1 September	Submission part C4, D, E before	1		Too late	
	2 October 2000, 10.00 hrs				
12/4.5	Submission in original, 4 copies			Lacking	
13/4.6	Submission not be typed over,		(C1)	Not in compliance	
	supplemented or altered				
13/4.6	Questionnaire to be completed	al.		Information not	
	in full	OV(<u> </u>	provided	
13/4.6	Submissions duly signed		× (2)	Not done	
14/4.12	All consortium partners			Not all partners	
	individually to complete Parts B,	ok		submitted required	
	C, D and E of the Request for			information	
	Qualification				

(1) Is typed over. No differences with on the original Request were found.
My where; it is not necessary that yellow ? fills in the original request. (2) Can't be verified.
My die : this must be verifieil

Code name of Applicant ... Gellow 2...

Page / paragraph in	Subject	Assessment		Assessment not
Qualification Document		Complied	Not complied	compliant if
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	06		In the affirmative
App. D 5/ C1 b	Applicant subject to bankruptcy application	ok		In the affirmative
App. D 5/ C1 c	Applicant found guilty of offence re professional integrity	ok		In the affirmative
App. D 5/ C1 d	Applicant has committed grave error	06		In the affirmative
App. D 5/ C1 e	Applicant not meeting obligations re social security obligations	ok ok ok		In the affirmative
App. D 5/ C1 f	Applicant not meeting obligations re payment of taxes	ok		In the affirmative
App. D 5/ C1 g	Applicant has been guilty of making false statements	ok		In the affirmative
Арр D 5 / С 2 а	Applicant / consortium partner applying only once	ok		In the negative
App D 5 / C 2 b	Applicant / consortium partner not having a material conflict of interest given rise to unfair advantage against any other Applicant	ok o4		In the negative
App D 5 / C 2 c	Applicant / consortium partner not colluding with any other Applicant or consortium partner	ok		In the negative
App D 5 / C 2 d	Applicant / consortium partner co operating with integrity study	ok		In the negative



Form A2 Exclusion criteria

Applicant	Included for evaluation against completeness, exclusion requirements	Excluded
(Code name)1		
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Code name Applicant Ullow 3
excl. Cu, D, E (fluese will be assessed after
2 oct. 2000, 10-00 hors

Subject	Complied	Not complied	
Request for Qualification complete		× (1)	
Exclusion Criteria	ok		
Declaration (Part E)			

Page / paragraph in	Subject	Assessment		Assessment not
Qualification		Complied	Not complied	compliant if
Document				
12/4.1	Prescribed format and in		× (1)	Submission found not
	accordance with Section 4			in compliance
12/4.4	Submission part A, B, C1-C3 on	1		Too late
	15 September 2000 before	ou		
	15.00 hrs local time			
Fax of 1 September	Submission part C4, D, E before			Too late
	2 October 2000, 10.00 hrs			
12/4.5	Submission in original, 4 copies			Lacking
13/4.6	Submission not be typed over,	عام		Not in compliance
	supplemented or altered	0		
13/4.6	Questionnaire to be completed	ole		Information not
	in full	04		provided
13/4.6	Submissions duly signed		× (1)	Not done
14/4.12	All consortium partners	1		Not all partners
	individually to complete Parts B,			submitted required
	C, D and E of the Request for			information
	Qualification			

(1) Can't be verified.

My die; flis must be verified.



Code name of Applicant

Page / paragraph in	Subject	Assessment		Assessment not
Qualification Document		Complied	Not complied	compliant if
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	Ole		In the affirmative
App. D 5/ C1 b	Applicant subject to bankruptcy application	oh		In the affirmative
App. D 5/ C1 c	Applicant found guilty of offence re professional integrity	ole		In the affirmative
App. D 5/ C1 d	Applicant has committed grave error	oli		In the affirmative
App. D 5/ C1 e	Applicant not meeting obligations re social security obligations	oli		In the affirmative
App. D 5/ C1 f	Applicant not meeting obligations re payment of taxes	oli		In the affirmative
App. D 5/ C1 g	Applicant has been guilty of making false statements	ol		In the affirmative
App D 5 / C 2 a	Applicant / consortium partner applying only once	oh		In the negative
App D 5 / C 2 b	Applicant / consortium partner not having a material conflict of interest given rise to unfair advantage against any other Applicant	ok		In the negative
App D 5 / C 2 c	Applicant / consortium partner not colluding with any other Applicant or consortium partner	ok		In the negative
App D 5 / C 2 d	Applicant / consortium partner co operating with integrity study	Ole		In the negative



Applicant	Included for evaluation against completeness, exclusion requirements	Excluded
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Overall Assessment:

Overall Assessment:

Complied

Request for Qualification complete

Exclusion Criteria

Complied

Ok

Complied

Not complied

X (1)

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Declaration (Part E)

Page / paragraph in	Subject	Assessment		Assessment not
Qualification Document		Complied	Not complied	compliant if
12/4.1	Prescribed format and in accordance with Section 4		x (1)	Submission found not in compliance
12/4.4	Submission part A, B, C1-C3 on 15 September 2000 before 15.00 hrs local time	ok		Too late
Fax of 1 September	Submission part C4, D, E before 2 October 2000, 10.00 hrs			Too late
12/4.5	Submission in original, 4 copies			Lacking
13/4.6	Submission not be typed over, supplemented or altered		× (1)	Not in compliance
13/4.6	Questionnaire to be completed in full	ok		Information not provided
13/4.6	Submissions duly signed	ok		Not done
14/4.12	All consortium partners individually to complete Parts B, C, D and E of the Request for	ok		Not all partners submitted required information

(1) Is typed over. One difference with the original Request was found (C3b)

My opinion: it is not necessary that green fills in the original request



Code name of Applicant

Page / paragraph in	Subject	Assessment		Assessment not
Qualification Document		Complied	Not complied	compliant if
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	ole		In the affirmative
App. D 5/ C1 b	Applicant subject to bankruptcy application	ok		In the affirmative
Арр. D 5/ С1 с	Applicant found guilty of offence re professional integrity	ok		In the affirmative
App. D 5/ C1 d	Applicant has committed grave error	οl		In the affirmative
App. D 5/ C1 e	Applicant not meeting obligations re social security obligations	ok		In the affirmative
App. D 5/ C1 f	Applicant not meeting obligations re payment of taxes	0k		In the affirmative
App. D 5/ C1 g	Applicant has been guilty of making false statements	06		In the affirmative
App D 5 / C 2 a	Applicant / consortium partner applying only once	ol		In the negative
App D 5 / C 2 b	Applicant / consortium partner not having a material conflict of interest given rise to unfair advantage against any other Applicant	ok		In the negative
App D 5 / C 2 c	Applicant / consortium partner not colluding with any other Applicant or consortium partner	ok		In the negative
Арр D 5 / C 2 d	Applicant / consortium partner co operating with integrity study	ok		In the negative



Form A2 Exclusion criteria

Applicant	Included for evaluation against completeness, exclusion requirements	Excluded
(Code name) 1		
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Code name Applicant Bull

Overall Assessment: excl. C4, D, E (flege mill be aggessed after)

Subject Complied Not complied

Request for Qualification complete

Exclusion Criteria

Declaration (Part E)

Page / paragraph in	Subject	Assessment		Assessment not
Qualification		Complied	Not complied	compliant if
Document				
12/4.1	Prescribed format and in accordance with Section 4	ole		Submission found not in compliance
12/4.4	Submission part A, B, C1-C3 on 15 September 2000 before 15.00 hrs local time	ok		Too late
Fax of 1 September	Submission part C4, D, E before 2 October 2000, 10.00 hrs			Too late
12/4.5	Submission in original, 4 copies			Lacking
13/4.6	Submission not be typed over, supplemented or altered	ok		Not in compliance
13/4.6	Questionnaire to be completed in full	o &		Information not provided
13/4.6	Submissions duly signed	oh		Not done
14/4.12	All consortium partners individually to complete Parts B, C, D and E of the Request for Qualification	ok		Not all partners submitted required information

Note(1): this assessment form covers all three requests (domestic, international, combined)

blue committee submitted. They are identical.

Note (2): A 5 is hardly an informative 'outline'.

To my opinion no extra information is needed for Qualification of blue

Note (3): This assessment form covers all blue pertners

Internal Assessment Protocol, HSL-Zuid Transport Contracts Qualification Procedure

Code name of Applicant

Page / paragraph in	Subject	Assessment		Assessment not
Qualification Document		Complied	Not complied	compliant if
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	04		In the affirmative
App. D 5/ C1 b	Applicant subject to bankruptcy application	04		In the affirmative
App. D 5/ C1 c	Applicant found guilty of offence re professional integrity	oh		In the affirmative
App. D 5/ C1 d	Applicant has committed grave error	oh o4		In the affirmative
App. D 5/ C1 e	Applicant not meeting obligations re social security obligations	04		In the affirmative
App. D 5/ C1 f	Applicant not meeting obligations re payment of taxes	ok ok		In the affirmative
App. D 5/ C1 g	Applicant has been guilty of making false statements	ok		In the affirmative
App D 5 / C 2 a	Applicant / consortium partner applying only once	04		In the negative
App D 5 / C 2 b	Applicant / consortium partner not having a material conflict of interest given rise to unfair advantage against any other Applicant	ok ok		In the negative
App D 5 / C 2 c	Applicant / consortium partner not colluding with any other Applicant or consortium partner	ok ok		In the negative
App D 5 / C 2 d	Applicant / consortium partner co operating with integrity study	ok		In the negative



Applicant	Included for evaluation against completeness, exclusion requirements	Excluded
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Code name Applicant Road

Overall Assessment:

Subject	Complied	Not complied	
Request for Qualification complete			
Exclusion Criteria			
Declaration (Part E)			

Detailed Assessment:

Page / paragraph in	Subject	Assessment		Assessment not
Qualification		Complied	Not complied	compliant if
Document				
10/4.1	Prescribed format and in			S. L
12/4.1	accordance with Section 4	V (note)		Submission found not in compliance
12/4.4	Submission part A, B, C1-C3 on	, ,		Too late
	15 September 2000 before	V		
	15.00 hrs local time			
Fax of 1 September	Submission part C4, D, E before			Too late
	2 October 2000, 10.00 hrs			
12/4.5	Submission in original, 4 copies	V		Lacking
13/4.6	Submission not be typed over,			Not in compliance
	supplemented or altered	V		
13/4.6	Questionnaire to be completed	1	1819100	Information not
	in full		(Note	provided
13/4.6	Submissions duly signed	V	, ,	Not done
14/4.12	All consortium partners		18/9/00	Not all partners
	individually to complete Parts B,		\ \ \	submitted required
	C, D and E of the Request for			information
	Qualification		(Note	



Code name of Applicant Rold

Page / paragraph in	ge / paragraph in Subject			Assessment not	
Qualification Document		Complied	Not complied	compliant if	
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	V		In the affirmative	
App. D 5/ C1 b	Applicant subject to bankruptcy application	V		In the affirmative	
App. D 5/ C1 c	Applicant found guilty of offence re professional integrity	V		In the affirmative	
App. D 5/ C1 d	Applicant has committed grave error	V		In the affirmative	
App. D 5/ C1 e	Applicant not meeting obligations re social security obligations	V		In the affirmative	
App. D 5/ C1 f	Applicant not meeting obligations re payment of taxes	V		In the affirmative	
App. D 5/ C1 g	Applicant has been guilty of making false statements	V		In the affirmative	
App D 5 / C 2 a	Applicant / consortium partner applying only once	V		In the negative	
App D 5 / C 2 b	Applicant / consortium partner not having a material conflict of interest given rise to unfair advantage against any other Applicant	V		In the negative	
App D 5 / C 2 c	Applicant / consortium partner not colluding with any other Applicant or consortium partner	V		In the negative	
App D 5 / C 2 d	Applicant / consortium partner co operating with integrity study	V		In the negative	



Applicant	Included for evaluation against completeness, exclusion requirements	Excluded
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