

Venw/DEMO-DOC-2009/1087

Form A1

Code name Applicant ..... Red .....

Overall Assessment: excl. C4, A, E (these will be assessed after 2 Oct. 2000, 10.00hrs)

Subject	Complied	Not complied
Request for Qualification complete	<u>ok</u>	
Exclusion Criteria	<u>ok</u>	
Declaration (Part E)		

Detailed Assessment:

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
12/4.1	Prescribed format and in accordance with Section 4	<u>ok</u>		Submission found not in compliance
12/4.4	Submission part A, B, C1-C3 on 15 September 2000 before 15.00 hrs local time	<u>ok</u>		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	<u>ok</u>		Not in compliance
13/4.6	Questionnaire to be completed in full	<u>ok</u>		Information not provided
13/4.6	Submissions duly signed	<u>ok</u>		Not done
14/4.12	All consortium partners individually to complete Parts B, C, D and E of the Request for Qualification	<u>ok</u>		Not all partners submitted required information

Notfall: this assessment form covers all red partners

~~Wassenaar~~

Form A1 Exclusion criteria

Code name of Applicant Red

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	ok		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	ok		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	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	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	ok		In the negative

**Form A2 Exclusion criteria**

Applicant (Code name)1	Included for evaluation against completeness, exclusion requirements	Excluded
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Form A1

Code name Applicant Yellow 1

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

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

Detailed Assessment:

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
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

Note : AS is hardly an 'informative' 'outline'.  
 To my opinion no extra information is needed for qualification of yellow

Form A1 Exclusion criteria

Code name of Applicant ..... *yellow 1* .....

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

Form A2 Exclusion criteria

Applicant	Included for evaluation against completeness, exclusion requirements	Excluded
(Code name) 1		
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Form A1

Code name Applicant

*yellow 2*  
*excl. C4, D, E*

*(These will be assessed after 2 Oct. 2000, 10.00 hrs)*

Overall Assessment:

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

Detailed Assessment:

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
12/4.1	Prescribed format and in accordance with Section 4		X (1,2)	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		X (1)	Not in compliance
13/4.6	Questionnaire to be completed in full	ok		Information not provided
13/4.6	Submissions duly signed		X (2)	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

- (1) Is typed over. No differences with ~~of~~ the original Request were found.  
My ~~opinion~~ <sup>opinion</sup>: it is not necessary that yellow 2 fills in the original request.
- (2) Can't be verified.  
My ~~opinion~~ <sup>opinion</sup>: this must be verified

## Form A1 Exclusion criteria

Code name of Applicant .....yellow 2.....

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	ok		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	ok		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	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	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	ok		In the negative



Form A2 Exclusion criteria

Applicant (Code name) 1	Included for evaluation against completeness, exclusion requirements	Excluded
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Form A1

Code name Applicant

*yellow 3*  
*excl. C4, D, E (these will be assessed after 2 Oct. 2000, 10-00 hrs)*

Overall Assessment:

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

Detailed Assessment:

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
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	ok		Not in compliance
13/4.6	Questionnaire to be completed in full	ok		Information not provided
13/4.6	Submissions duly signed		X (1)	Not done
14/4.12	All consortium partners individually to complete Parts B, C, D and E of the Request for Qualification			Not all partners submitted required information

(1) Can't be verified.  
 My <sup>opinion</sup> ~~is~~: this must be verified.

Form A1 Exclusion criteria

Code name of Applicant .....

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	ok		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	ok		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	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	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	ok		In the negative

**Form A2 Exclusion criteria**

Applicant (Code name)1	Included for evaluation against completeness, exclusion requirements	Excluded
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Form A1

Code name Applicant ..... *Green* .....

Overall Assessment: *excl. C4, D, E (these will be assessed after 2 oct. 2000, 10.00 hrs)*

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

Detailed Assessment:

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
12/4.1	Prescribed format and in accordance with Section 4		x (i)	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		x (i)	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

(i) Is typed over. One difference with the original Request was found (C3 b)

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

Form A1 Exclusion criteria

Code name of Applicant .....

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	ok		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	ok		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	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	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	ok		In the negative

Form A2 Exclusion criteria

Applicant	Included for evaluation against completeness, exclusion requirements	Excluded
(Code name) 1		
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Form A1

Code name Applicant ..... Blue .....

Overall Assessment: excl. C4, D, E (these will be assessed after 2 Oct - 2000, 10.00 hrs)

Subject	Complied	Not complied
Request for Qualification complete	<u>ok</u>	
Exclusion Criteria	<u>ok</u>	
Declaration (Part E)		

Detailed Assessment:

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
12/4.1	Prescribed format and in accordance with Section 4	<u>ok</u>		Submission found not in compliance
12/4.4	Submission part A, B, C1-C3 on 15 September 2000 before 15.00 hrs local time	<u>ok</u>		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	<u>ok</u>		Not in compliance
13/4.6	Questionnaire to be completed in full	<u>ok</u>		Information not provided
13/4.6	Submissions duly signed	<u>ok</u>		Not done
14/4.12	All consortium partners individually to complete Parts B, C, D and E of the Request for Qualification	<u>ok</u>		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): A5 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 partners



Form A1 Exclusion criteria

Code name of Applicant .....

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
App. D 5 / C1 a	Applicant is in state of bankruptcy etc	ok		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	ok		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	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	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	ok		In the negative

Form A2 Exclusion criteria

Applicant	Included for evaluation against completeness, exclusion requirements	Excluded
(Code name)1		
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Form A1

Code name Applicant *Reed* .....

Overall Assessment:

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

Detailed Assessment:

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied	Not complied	
12/4.1	Prescribed format and in accordance with Section 4	✓ (Note)		Submission found not in compliance
12/4.4	Submission part A, B, C1-C3 on 15 September 2000 before 15.00 hrs local time	✓		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	✓		Not in compliance
13/4.6	Questionnaire to be completed in full		18/9/00 ✓ (Note)	Information not provided
13/4.6	Submissions duly signed	✓		Not done
14/4.12	All consortium partners individually to complete Parts B, C, D and E of the Request for Qualification		18/9/00 ✓ (Note)	Not all partners submitted required information

## Form A1 Exclusion criteria

Code name of Applicant .... *Rood* .....

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

Form A2 Exclusion criteria

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