

Assessment Report

Date: 18 September 2000

Applicant: Green (p. 112)

Assessor: W. van der Brugge (Team 1)

Biography

Note/Remark

12/4.1

- Not completed: see the various remarks/note hereunder.

13/4.6

- Text has been typed over, and supplementary information has been added to the original text (e.g. C4). Original footnotes have been removed/ have not been typed over.  
The text under C3 sub 6 has been changed and now states that: "the Applicant have committed to 100% of the future equity base."  
However, such might change in case of an (accepted) partner (see A2). No other effects have been discovered in respect of the typed-over text. (see e.g. altered text under C2 sub a)  
- There still is uncertainty about a partnership structure. Furthermore, it is not clear which legal structure the then established subsidiary company itself will have. Note is said anything about the contents of a shareholders' Agreement.

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Applicant: Green (p. 2/2)

Assessor: W. van der Brugger (Team 1)

Paragraph Note/Remark

13/4.6

(continued)

- Although some CV's have been

submitted, it is not clear what

they present in relation to commitment.

- Keith Cochrane signed all

submission forms, whereas Allison

Ingram has been appointed

"applicant's" person for contact

purpose. It should be noted

therefrom that Allison Ingram is

not the person who will be

authorized to handle all issues

in respect of this tender procedure.

A clarification could be worthwhile

14/4.12

- As at this stage no partner is present,

only Spacocad Holdings Plc has

underigned the submission forms. As

a partnership might be established

after 15 September 2000 an attention

point would be that a future

partner will have to underign all

forms as well.

App 85/C 2a

- text not taken over is full (no effect on current submission)

Form A1

Code name Applicant ..... *Blauw (all contracts)* .....

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		<i>18/9/00 ✓ (note)</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	✓		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		<i>18/9/00 ✓ (note)</i>	Not in compliance
13/4.6	Questionnaire to be completed in full		<i>18/9/00 ✓ (note)</i>	Information not provided
13/4.6	Submissions duly signed	<i>✓ (Note)</i>		Not done
14/4.12	All consortium partners individually to complete Parts B, C, D and E of the Request for Qualification		<i>18/9/00 ✓ (note)</i>	Not all partners submitted required information

Form A1 Exclusion criteria

Code name of Applicant *Blauw*

Page / paragraph in Qualification Document	Subject	Assessment		Assessment not compliant if
		Complied <i>(Note)</i>	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		
2		
3		
4		
5		
6		
7		
8		
9		