

Vnuw/DEPTO-Doc-2009/1098

Twinstra Gudde

Assessment Report (p. 112)

Applicant: G&L

Date: 2 October 2000

Reviewer: L. van der Bruggen (Team 7)

o Part E - Connexion N.V.

This part has been typed over:

instead of starting each sentence

with "I/we", now each sentence

starts with "I". As this alteration

causes a personal commitment

from Mr. Guler, rather than a

company commitment, it has to be

considered as an alteration of

substance (although it is not expected

that the declaration was meant to

establish a personal commitment).

o Part B1 - AB Swedecare

The registered address can never

be a postal address.

o Part C4 - Connexion N.V.

* No letter of company present

* Only one annual report included,

but = "pro-forma" ~~declaration~~ report

figures over
1995, 1996 and 1997 have been examined
by the auditors.

Assessment Report (p. 2/2)
Applicant: Geel

Date: 2 October 2000

Assessor: W. van der Bruggen - (Team 1)

o Part C4 - CGEA

No CV's included, and no annual reports.

o For all three consortium partners it should be noted that, although some CV's are included, no commitments are made.

Form A1

Code name Applicant Green

Overall Assessment:

Subject	Complied	Not complied
Request for Qualification complete		
Exclusion Criteria		
Declaration (Part E)	✓ (2/10/00) - see report -	

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			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		✓ 2/10/00 (see report)	Not in compliance
13/4.6	Questionnaire to be completed in full		✓ 2/10/00 (see report)	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			Not all partners submitted required information

* No additional information required on 25/9/00

Assesment Report (p. 1/1)

Applicant: Green

Date: 2 October 2000

Assessor: W. van der Brugge (Team 1)

o Part C4 - *Statement of certified auditor

(although premises on the farm)

is not available

* It should be noted that,

although some CV's are

included, no commitments

are made.

o Part E - This part has been typed

over: instead of starting each

sentence with "I/we" now each

sentence starts with "I". As this

allocation causes a personal

commitment from Mr. Cochrane,

rather than a company commit-

ment, it has to be considered as

an allocation of substance

(although it is not expected

that the declaration was meant

to establish a personal

commitment).

Form A1

Code name Applicant *Blauw*

Overall Assessment:

Subject	Complied	Not complied
Request for Qualification complete		
Exclusion Criteria		
Declaration (Part E)	<i>✓ 2/10/00 (see report)</i>	

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			Submission found not in compliance
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Fax of 1 September	Submission part C4, D, E before 2 October 2000, 10.00 hrs	<i>✓</i>		Too late
12/4.5	Submission in original, 4 copies			Lacking
13/4.6	Submission not be typed over, supplemented or altered		<i>✓ 2/10/00</i>	Not in compliance
13/4.6	Questionnaire to be completed in full	<i>✓</i>		Information not provided
13/4.6	Submissions duly signed		<i>✓ 2/10/00 - see report</i>	Not done
14/4.12	All consortium partners individually to complete Parts B, C, D and E of the Request for Qualification		<i>✓ 2/10/00 (see report)</i>	Not all partners submitted required information

* Insofar additional information required on 25/9/00, and regarding parts C, D and E.