# rfi questionnaire

## Information about the responder

|  |  |
| --- | --- |
| **Name of Company:** | *(Fill in)* |
| **Company registration number:** | *(Fill in)* |
| **Country of registration:** | *(Fill in)* |
| **Contact person:** | *(Fill in)* |
| **E-mail:** | *(Fill in)* |
| **Telephone:** | *(Fill in)* |

## Questions related to pricing and commercial aspects

|  |  |
| --- | --- |
| **No.** | **Question** |
| **1** | **Sustainability:*** **Is the due diligence process as defined by the UNGP and OECD for identifying, preventing, mitigating and accounting for how businesses address their adverse labour and human rights and environmental impacts in their own operations and in the supply chain a recognized and applied method in your company?**
* **Do you have any comments to NTs Code of Conduct?**
* **Do you have any comments to Contract performance clauses for safeguarding human rights and protecting the environment in the supply chain?**
 |
|  | *(Your reply)* |
| **2** | **ERTMS:*** **Do you deliver ERTMS onboard equipment?**
* **If so – which supplier / solution?**
* **Further – is it compatible with Norwegian infrastructure / ERTMS wayside?**
* **And has it been tested and approved for us in Europe / Norway?**
* **Do you have other information relevant for the Projects ERTMS-strategy?**
 |
|  | *(Your reply)* |
| **3** | **Maintenance / Service:****Feedback regarding possibilities, challenges and costs.**  |
|  | *(Your reply)* |
| **4** | **Cost/LCC:****The proposed payment and price schedule is Appendix B-1. It is not fully finalized and as such not fully included in the hearing, only sheet 2.1 (Primary Delivery).** * **Is the proposed payment and price schedule clear enough for you to be able to provide the requested information?**
* **Can you provide example information in the payment and price schedule?**
* **Which possible changes or updates of the proposed payment and price schedule have you identified?**
* **Based on the requirements Norske tog has defined on the Delivery, which are the main cost drivers and what are your proposals for reducing those cost drivers?**
 |
|  | *(Your reply)* |
| **5** | **Other comments to Contract conditions?** |
|  | *(Your reply)* |
|  |  |
|  | *(Your reply)* |

Please add more rows if needed.

## Questions related to the requirements

|  |  |
| --- | --- |
| **No.** | **Question** |
| **1** | **To what extent does the requirements deviate from your standard product?** |
|  | *(Your reply)* |
|  | *(Your reply)* |
|  | *(Your reply)* |
| **2** | **To what extent can the various customizations described in [teknisk kravspesifikasjon] be implemented on your standard product platform?** |
|  | *(Your reply)* |
|  | *(Your reply)* |
|  | *(Your reply)* |
| **3** | **Are there any requirements that in your view carries a risk with regard to cost, time or quality?** |
|  | *(Your reply)* |
|  | *(Your reply)* |
|  | *(Your reply)* |
| **4** | **Are there any conflicts between any of the requirements?** |
|  | *(Your reply)* |
|  | *(Your reply)* |
|  | *(Your reply)* |
| **5** | **Are there any requirements that exclude solutions that you believe should be possible/ advantageous to offer, set against the purpose and intended use/effect?** |
|  | *(Your reply)* |
|  | *(Your reply)* |
|  | *(Your reply)* |
| **6** | **Are there any requirements that will counteract the purpose of procurement and intended use/effect?** |
|  | *(Your reply)* |
|  | *(Your reply)* |
|  | *(Your reply)* |
| **7** | **Are there ongoing activities in your organization regarding innovation and sustainability of relevance to this request that you would like to highlight?** |
|  | *(Your reply)* |
|  | *(Your reply)* |
|  | *(Your reply)* |
| **8** | **When reading “Exhibit\_A1\_PassExp.pdf” please give extra focus, and if possible feedback, to the following requirements:**

|  |
| --- |
| **A1:3.6.1.3.b**  |
| **A1:3.6.1.3.d**  |
| **A1:3.6.1.3.q**  |
| **A1:3.6.2.4.b**  |
| **A1:3.6.4.1.e**  |
| **A1:3.6.4.1.h**  |
| **A1:3.6.4.1.i**  |
| **A1:3.6.6.1.c**  |
| **A1:3.6.7.1.c**  |
| **A1:3.6.7.2.b**  |
| **A1:3.6.8.2.a**  |
| **A1:3.6.8.2.d**  |
| **A1:3.6.8.6.a**  |
| **A1:3.6.8.7.a**  |
| **A1:3.6.8.8.a**  |
| **A2:3.6.8.8.c**  |
| **A1:3.6.9, complete section**  |
| **A1:3.6.10, complete section**  |
| **A1:3.6.11.1.c**  |
| **A1:3.6.11.1.f**  |
| **A1:3.6.12.1.a** |

 |
|  | *(Your reply)* |
| 9 | **Please identify requirements that are time drivers and propose re-phrasing of these requirements. Include time reducing measures if possible** |
|  | *(Your reply)* |

Please add more rows if needed.

## Other questions

|  |  |
| --- | --- |
| **No.** | **Question** |
| **1** | **Are there any other aspects you wish to comment on?** |
|  | *(Your reply)* |
|  | *(Your reply)* |
|  | *(Your reply)* |
|  | *(Your reply)* |
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|  | *(Your reply)* |

Please add more rows if needed.