o Part C4 - There are no CV's and chal.

Assument Report (p. 1/1)
Doplicant: Road
Date 1 2 Ochobor 2000
Designor: World don Bruggs

4601/8008-MOMMO JWMV

Form A1

Code name Applicant

Overall Assessment:

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

- see nepront -

| Detailed Assessmer | nt: 🗡 | | | |
|---------------------|-----------------------------------|------------|---|----------------------|
| Page / paragraph in | Subject | Assessment | | Assessment not |
| Qualification | | Complied | Not complied | compliant if |
| Document | | | | |
| 12/4.1 | Prescribed format and in | | | 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 | Ì | | |
| | 15.00 hrs local time | | | |
| Fax of 1 September | Submission part C4, D, E before | 1/ | | Too late |
| | 2 October 2000, 10.00 hrs | V | | |
| 12/4.5 | Submission in original, 4 copies | | | Lacking |
| 13/4.6 | Submission not be typed over, | | 2/10/00 | Not in compliance |
| | supplemented or altered | | (see | 1 |
| 13/4.6 | Questionnaire to be completed | 1 | | Information not |
| | in full | | | provided |
| 13/4.6 | Submissions duly signed | V | | Not done |
| 14/4.12 | All consortium partners | | 9/10/00 | Not all partners |
| | individually to complete Parts B, | | V | submitted required |
| | C, D and E of the Request for | | V (see report | information |
| | Qualification | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <u>′</u> |

* Insofax additional information Required.on 25/9/00, and regarding parts C4. Dand E.

