

STATEMENT
concerning the list of the main deliveries/ services performed in the last 3 years of
activity

No.	Subject of the Contract	Name of the beneficiary/ Address	Position of the Supplier/ Provider)	Contract price/ value of goods/ services delivered/ provided	Delivery/ supply period (months)
1	Delivery of Cards in ID-1 format and e- Passports	Republic of Macedonia, Minister of the Department of Informatics and Telecommunications	Sole Contractor	Confidential Information – can be disclosed during evaluation only under confidentiality; subject to approval of the Customer	06/2012 until today (145 months so far)
2	Refurbishment and Maintenance Electronic Identity Cards (eIDs)	Civil Register and Migration Department, Ministry of Interior of the Republic of Cyprus	Sole Contractor	Confidential Information – can be disclosed during evaluation only under confidentiality; subject to approval of the Customer	06/2015 until today (121 months so far)
3	Supplying the Ministry with (5) million blank National ID Card	Ministry of Interior, Iraq	Sole Contractor	Confidential Information – can be disclosed during evaluation only under confidentiality; subject to approval of the Customer	09/2021 until 05/2024 (33 months)

*) The position holding which he/ she participated in the fulfillment of the Contract shall be specified. The position can be the following: sole contractor or association leader; associate contractor; subcontractor.

Signed: electronically
Name: Corneliu Doni
Position within the company: Representative
Company name: Veridos GmbH



July 2023

TO WHOM IT MAY CONCERN

We hereby certify that our contracted partner Giesecke & Devrient GmbH (now Veridos GmbH) has been providing us since 2005 with the following contracted items and services to the fullest of our satisfaction.

Contract number	Dates of signature	Contracted numbers	Quantities
Contract Agreement made on 22. December 2005	2006 - 2014.	ePassports (Ordinary, Diplomatic and Service) ID Cards Driving Licenses Resident Permit Cards	2.05 mio pcs. blank long-life e-Passports. 2.1 mio pcs. ID Cards in ID-1 format 0.75 mio pcs. Driver's License cards ID-1 format 30k pcs. Resident Permit Cards ID-1 format
Contract Agreement made on 05. December 2019 Contract number 181-99076/1	2015 - 2023	ePassports (Ordinary, Diplomatic and Service) ID Cards Driving Licenses Resident Permit Cards	1 mio+ pcs. blank long-life e-Passports. 1 mio pcs. ID Cards in ID-1 format 470k pcs. Driver's License cards ID-1 format 25k pcs. Resident Permit Cards ID-1 format

We recommend Giesecke & Devrient GmbH (now Veridos GmbH) to other potential customers and appraise them for their detailed planning, project management, product quality and their excellent workmanship in the delivered items with the following scopes and features:

- Data page material: Polycarbonate Data Page
- Security features:
 - o Micro lettering, security background printing, star anti copy screen, rainbow printing, OVIO feature, UV printing,
 - Contactless Chip hardware: 72k NXP Chip with G&D Starcos 3.01 PE Operating System, compatible with ICAO specifications Doc. 9303, part 1, BAC functionality
 - Upgrade to 80k chip version with Starcos 3.3 PE with EAC functionality in 2010
 - Card body: PC (polycarbonate)
 - Security features:
 - o Guilloche design, rainbow printing, Micro printing, OVIO feature, UV printing, Inks with infrared security elements
 - o Chip hardware: N/A

- Developing and implementing 2 combined laser personalization systems, both for passport and card personalization
- Developing and installing of Central Database
- Delivering, customizing, and installing all soft- and hardware.
- Planning and implementing overall security architecture including electronic signature function and public key infrastructure (PKI) with asymmetric & symmetric authentication
- Enrolment process: Live data acquisition of applicants all over the country with stationary and mobile data acquisition systems.
- Enrolment software: IMAGO
- Enrolment system structure and number of stations: 145 stationary enrolment and issuance stations, 15 mobile stations
- Enrolment system components: CrossMatch Optical Fingerprint Sensor, Canon A520 Digital Camera, Interlink Electronics ePad ink Digital Signature Pad, SCR331 Passport Chip Reader, Omnikey CardMan 4040 PCMCIA Chip Card Reader
- Personalization system structure: 1 central personalization system in Skopje
- Optical personalization technology: Laser engraving on Passport and on card bodies (ID-DL Cards)
- Personalization Data processing system: Central Database gathering data from decentral enrolment & issuance stations as well as from customers' legacy database. Production orders are also generated there and sent to personalization system.
- Personalization software: G&D IPS
- Personalization 3 Quality inspection Systems
- Personalization equipment: 2 Ruhlamat LP3000 (Full in line); 1 Ruhlamat MS150-2 (Full in line)
- Personalization maximum production capacity: 1.500 PPs and 2.500 cards per day

Signature



Mr. Marjan Zdravkovski (Assistant Minister of the Department of Informatics and Telecommunications)

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REPUBLIC OF CYPRUS
MINISTRY OF INTERIOR



CIVIL REGISTRY AND MIGRATION
DEPARTMENT

File No.: 13.25.011.001

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Email: aconstantinou@moi.gov.cy

TO WHOM IT MAY CONCERN

July 7, 2023

Dear Sir / Madam

We, the Civil Registry and Migration Department, Ministry of Interior of the Republic of Cyprus, hereby certify that our contractual partner Bundesdruckerei GmbH / Veridos GmbH has been providing us since 2009 with the following contracted items and services at excellent level and to our fullest satisfaction:

Contract Number	Contract Start Date	Finishing Date	Contracted Items	Quantities(pieces)	Status
2/2019/ΤΑΠΜ/Δ	2019	ongoing	Refurbishment and Maintenance of the Civil Registry and Migration Department Electronic Passports (ePPs), Electronic Identity Cards (eIDs) and Electronic Residence Permits (eRPs) Issuing System (including replacement / upgrading of personalization system (laser engraving perso. machines and personalization SW amongst others), the Maintenance of the Single Point of Contact (SPOC) System and the Supply of Electronic Passports, Electronic Identity Cards and Electronic Residence Permit Cards. All these blank documents are manufactured by Veridos	120.000 eID cards 55.000 eRP cards 300.000 ePassports 400.000 eID cards 295.000 eRP cards	In progress In progress Completed Completed Completed

			Matsoukis S.A. in Athens, Greece.		
TAMΠ 1/2012	2013	2019	Supply, installation and commissioning of a turnkey solution for Electronic Residence Permit Cards and Electronic Identity Cards	600.000 eID cards 271.000 eRP cards	Completed
TAMΠ 1/2014/Δ	2013	2019	Supply, installation and commissioning of a turnkey solution for the Single Point Of Contact (SPOC) system		Completed
TAMΠ/01.08	2009	2019	Supply, installation and maintenance of a turnkey solution for an e-passport system and the design and delivery of e-passport booklets	500.000 ePassports	Completed

The document deliveries have been ongoing since the Contract starting dates given above. The system components are in maintenance since they have been put into operation in the framework of the above Contracts. The personalization system for the delivered ID-1 and ID-3 documents has been in exclusive use by the Civil Registry and Migration Department within the last twelve years.

We have selected Veridos GmbH, because of its vast experience in high-security printing and e-document manufacturing. We certify that the company guarantees full confidentiality in every respect in the execution of its tasks and has exercised complete control over all printed material produced and confirm that the Contract is carried out entirely to our satisfaction. We recommend Veridos GmbH to other potential customers and appraise them for their very good and detailed planning, project management, product quality and their excellent workmanship in the delivered items with the following scopes and features :

Number of installed security documents personalization devices with laser engraving:

- for eID and eRP cards: 3 laser engraving machines
- for ePP: 2 printers, 2 laminators

Maximum daily printing capacity:

- machine capacity for eID and eRP personalization: 90 cards/per hour
- machine capacity for ePP: up to 120 passports per hour

Installation date and years of the system proper operation:

- Personalization machines for ePP: installation in 2009, 10 years of proper operation,
- Personalization machines for eID and eRP cards. Installation in 2012, 7 years of proper operation
- Replacement / upgrading of personalization system (laser engraving perso. machines, ePP printers and laminators and personalization SW amongst others in 2020)

Scope:


- Supply, installation, configuration, maintenance and operational support of an Enrolment and Personalization System and a Single Point of Contact (SPOC) system
- Supply of electronic Passports, electronic 1D cards and electronic Residence Permit cards in accordance with the latest EU acquis, ICAO and ISO standards


Technical Features of Passport Document:

- 32 pages booklet
- Electronics: contactless chip conforms with ICAO specification in the front cover

Technical Features of 1D Document:

- Document Features: Card body / Data page material: Polycarbonate


(Andreas Constantinou)
for the Director



وزارة الداخلية

مديرية العقود

شعبة عقود الاتصالات وتكنولوجيا المعلومات



العدد: م/٢١/١٣٦١

التاريخ: ٢٠٢٢ / ٢ / ٢٤

TO WHOM IT MAY CONCERN
Sub.: Reference Letter Confirmation

We, Ministry of Interior, IRAQ, hereby certify that our contracted partner Veridos GmbH / Giesecke + Devrient GmbH, Germany, has been providing us since 2013 with the following contracted items and services at excellent level and to our fullest satisfaction:

Contract Number	Contract Start date	Finishing Date	Contracted Items	Quantities (pieces)	Status
Contract No. (KH/ 17/ 2013)	20/04/2014	20/02/2020	Unified National ID Card Project Implementation	• 10.150.000 blank cards. • HW & SW with a value over 100 Million US dollar.	Completed
Contract No. (KH/ 1/ 2019)	13/10/2019	29/12/2019	Supplying the Ministry with (5) million blank National ID card	5.100.000 ID cards	Completed
Contract No. (KH/2 / 2019)	20/11/2019	01/04/2020	Supplying the Ministry with (3) million blank National ID card	3.075.000 ID cards	Completed
Contract No. (KH/ 1/ 2021)	16/1/2022	Ongoing	Supplying the Ministry with (5) million blank National ID card	5.185.000 ID cards	Ongoing

The document deliveries have been ongoing since the contract starting dates given above. The system components are in maintenance since they have been put into operation in the frame of the contracts given above.

We confirm that the blank documents mentioned above have been manufactured and supplied by Veridos Matsoukis S.A. in Athens, Greece.

The personalization system for the delivered ID-1 and ID-3 documents has been in exclusive use by Directorate of National ID Affairs within the last five years.

This project includes supplying high-secure polycarbonate electronic ID cards, a national register with a centralized automated biometric inspection system, personalization and issuance centers, mobile enrolment and verification kits, an electronic archive for the civil record books and an IT infrastructure with a data center and a disaster recovery site, training and know-how transfer abroad and in the country. All components have proven to be of good quality without the need for continuous repairs.

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وزارة الداخلية

مديرية العقود

شعبة عقود الاتصالات وتكنولوجيا المعلومات



العدد : م/٧/٢١

التاريخ : / /

We recommend Veridos GmbH to other potential customers and appraise them for their very good and detailed planning, project management, product quality and their excellent workmanship in the delivered items with the following scopes and features:

- Production and delivery of high-secure long-lite ID cards with microprocessor. Produced, delivered and inspection for quality control.
- Developing NATIVE based chip operating system (COS) including Common. Criteria EAL4+ certificate for the COS.
- Developing all card applications incl. electronic codification application Card body material: PC (polycarbonate)
- Security features: Fine-line background, Anti Copy Pattern, Rainbow printing, Micro Printing, UV Rainbow Printing, Optically Variable ink (OVI), Multitude Color Device, infrared Reactive Printing, Holographic Security Thread, Unique Card Body Number, Laser-engraved Photograph, Ghost image, Tactile laser-engraved data, Fuse ID®, integrated Photo Background.
- Central electronic archive system and scanning devices for civil record books (AO, A1, A2).
- Overall security architecture including electronic signature function and public key infrastructure (PKI) with asymmetric & symmetric authentication.
- National Civil Register system including: ABIS, enrolment personalization and document issuance.
- Enrolment system for (face, fingerprint, iris) data. Live data acquisition of applicants all over the country with 2,500 stationary and 50 portable data acquisition systems in 356 offices.
- National civil registry system with ABIS system for 10 fingerprint and Iris check for more than 40 million of citizens.

Central System Functionality:

- National Register
- ID Card Management
- IT infrastructure with Primary Data Center incl. Disaster Recovery Site
- 25 Personalization Centers (Laser engraving, Data processing system, Personalization equipment)
- Equipment and software for 50 mobile enrollment kits with face camera, iris camera, four-fingerprint reader, A4 printer, A4 scanner
- Card Lifecycle Management
- Operating secure IT infrastructure for the card and application management system.
- Preventive and corrective Maintenance & Support.

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وزارة الداخلية
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العدد : م/٧/٢١/
التاريخ : / /

For national security reasons it is not possible to specify personal information. Any doubts or clarification please contact us by the following emails: contracts@moi.gov.iq or contracts.moi@gmail.com


Legal Major General
General Director of Contracts
28/02/2022

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