

*Annex no. 12  
To the Standard Documentation  
approved by the Order of the Minister of Finance  
no. 115 as of 15.09.2021*

**STATEMENT**  
concerning the list of the main deliveries/ services performed in the last 3 years of activity  
- *Shall be completed by the economic operator.*

No.	Subject of the Contract	Name of the beneficiary/ Address	Position of the Supplier/ Provider <sup>*)</sup>	Contract price/ value of goods/ services delivered/ provided	Delivery/ supply period (months)
1	Supply, Delivery, Installation & Commissioning of a e-Passport Issuing Solution	Ministry of Internal Affairs Department of Immigration Vanuatu Passport Office Vanuatu Government (MOIA),  Independence Park Area, Port Vila, Vanuatu	Prime Contractor	Contract price is under NDA  <ul style="list-style-type: none"> <li>▪ 16x Stationary Enrollment</li> <li>▪ 3x Mobil Enrollment</li> <li>▪ Network Accessories</li> <li>▪ IT Hardware and System Application for Central Site</li> <li>▪ Personalization Management System Licenses</li> <li>▪ Personalization and Lamination Equipment</li> <li>▪ Installation and Commissioning</li> <li>▪ Training</li> <li>▪ Ramp-Up Support</li> </ul>	29.12.2023 (date of purchase order)  /  13.08.2024 (date of Site Acceptance Test)
2	Passport Personalization System Issuing Solution	Gov. of the Republic of Fiji (Ministry of Communications),  Government Building (New Wing), 231 Waimanu Road, 0000 Suva, Fiji	Prime Contractor	Contract price is under NDA  <ul style="list-style-type: none"> <li>▪ 1x Stationary Enrollment</li> <li>▪ 1x Mobile Enrollment</li> <li>▪ 1x Mobile ID Software License</li> <li>▪ Central System Software License MB SDM</li> <li>▪ AFIS Extension</li> <li>▪ Network Infrastructure Central and Site</li> <li>▪ Installation and Commissioning</li> <li>▪ Training</li> </ul>	28.07.2021 (date of purchase order)  /  07.08.2022 (date of Site Acceptance Test)

3	Supply of Hardware & Software with the Services of Maintenance, Support and Training for the Issuance of the Electronic Sudanese Passport	CDS CO. Ltd.  Street Ali Abdellateef, 0000 Khartoum Sudan	Prime Contractor	Contract price is under NDA  <ul style="list-style-type: none"> <li>▪ Document Life Cycle Mgmt. - MB SDM License</li> <li>▪ Production Mgmt. System – MB INCAPE</li> <li>▪ Communication Interface – MB DEOS</li> <li>▪ User Mgmt. – MB USER MGMT</li> <li>▪ <b>5x Mobile Enrollment</b></li> <li>▪ Implementation and Commissioning</li> </ul>	26.06.2021 (date of purchase order)  /  28.06.2023 (date of Site Acceptance Test)
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\*) 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: \_\_\_\_\_  
*Karl Brandl*

Name: **Karl Brandl**

Position within the company: **Managing Director**

Company name: **Mühlbauer ID Services GmbH**

 **Mühlbauer**  
High Tech International  
Mühlbauer ID Services GmbH  
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**Attachments:**

- Ref to No. #1: SAT Protocol - Vanuatu
- Ref to No. #2: SAT Protocol - Fiji
- Ref to No. #3: SAT Protocol - Sudan



## Site Acceptance Test

Page 1

**Customer: Ministry of Internal Affairs (MOIA)**

Customer No.: 2007405

Order No.: 100361810

Date of Contract: 29.12.2023

Manufacturer:

Mühlbauer ID Services GmbH

**Address: MINISTRY OF INTERIORAL AFFAIRS (MOIA)  
PORT VILA, REPUBLIC OF VANUATU**

Machine-/Tool type/Upgrade	Project of PASSPORT ISSUANCE SYSTEM
Technical Components	See appendixes

The Site Acceptance Test is confirmed: YES  NO

Date of Site Acceptance Test: 13.08.2024

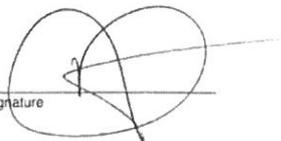
Place of Site Acceptance Test: Port Vila, Vanuatu

Appendix: YES  NO

The equipment has successfully completed the Site Acceptance Test. The equipment is complete according to the requirements and free of defects.

### For the Customer

Jeffrey Markson  
Immigration Director

Signature 

### For Mühlbauer

Sebastian Höpfner  
Regional Service Manager

Signature 



**Mühlbauer**  
High Tech International

Mühlbauer ID Services GmbH  
Josef Mühlbauer Platz 1 • 93426 Roding • Germany

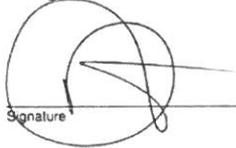
## Site Acceptance Test

Page 3

Machine-/Tool type/upgrade	Serial-No.
Stationary Enrollment / Issuing System Port Vila	
Stationary Enrollment	
Mobile Enrollment	
IT Network Accessories for 6 locations	
IT Hardware & System Application for Central Site	
Perso Management System Licenses	
IDENTIFIER 6 Print-C/1 #1	10000351405
IDENTIFIER 6 Print-C/1 #2	10000351406
PLS 50 P	10000351955
PLS 50 P	10000351956

### For the Customer

Jeffrey Markson  
Immigration Director

  
Signature

### For Mühlbauer

Sebastian Höpfner  
Regional Service Manager

  
Signature



**Muehlbauer ID Services GmbH**

- Solutions for ID Projects**
- Conceptual formulation/engineering
  - Implementation
  - Turnkey realization
  - Related services

Muehlbauer ID Services GmbH  
Josef Muehlbauer Platz 1 • 93426 Roding • Germany

# Site Acceptance Test

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<b>Customer:</b>	Ministry of Communications 414 Victoria Parade Office of Director-General Digital Government Transformation, Cybersecurity and Communications Level 7, Suvavou House, Suva Fiji	<b>Department:</b>	Project Management
<b>Order number:</b>	100294682	<b>Manufacturer:</b>	Muehlbauer ID Services GmbH
<b>Offer:</b>	5441-00080-1-1	<b>Customer No:</b>	2006243
<b>PO / order date:</b>	07/28/2021		

Delivery Item	Item short description
<b>Web Portal</b>	
#1 Account	Account registered
#2 Book Appointments with/without Account	Request is submitted and appointment receipt printed. Information about appointment ID and application ID will be stored in generated barcode on the receipt.
#3 Account Recovery	After successfully changing password, applicant can check status of its requests or to create new ones.
#4 Change Password	At the end of enrollment, application receipt is generated and previewed
<b>Get-ID</b>	
#1 New UseCase-Enrollment Online/Offline	At the end of enrollment, application is cached and receipt is generated and previewed
#2 Issuance Online and Offline	Vaccination certificate issued
#3 Modify UseCase	Data modified in central system

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**Deutsche Bank Regensburg**

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Swift code: SOLADEF300  
(BLZ 750 709 13) 320126000  
IBAN : DE29 7507 0013 0320 1280 00  
Swift code : DEUTDE33 750

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Managing Director: Hubert Forster, Karl Brandl  
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**Mühlbauer ID Services GmbH**

Mühlbauer ID Services GmbH  
Josef-Mühlbauer-Platz 1 • 93126 Roding • Germany

- Solutions for ID Projects**
- Conceptual formulation/engineering
  - Implementation
  - Turnkey realization
  - Related services
- Page: 2 / 3

The Site Acceptance Test is confirmed: YES  NO

Date of Site Acceptance Test: 08/07/2022

Place of Site Acceptance Test: Suva

Appendix: Page 3/4

**Both sides agree that listed goods meet the contracted requirements. They have been delivered complete, in good quality and without remaining issues; except those noted in the attached appendix in case.**

For the Customer

SHIVENDRA DEO  
Name / Position

  
Signature

For Mühlbauer ID Services GmbH

MICHAEL SCHRODER  
Name / Position

  
Signature

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## Ref to No. #3: SAT Protocol - Sudan



### Mühlbauer ID Services GmbH

- Solutions for ID Projects**
- Conceptual formulation/engineering
  - Implementation
  - Turnkey realization
  - Related services

Mühlbauer ID Services GmbH  
Josef-Mühlbauer-Platz 1 • 93426 Roding • Germany

## Site Acceptance Test

**Customer:** CDS CO.LTD  
Street Ali Abdellateef  
0000 KHARTOUM  
SUDAN

**Manufacturer:** Mühlbauer ID  
Services GmbH

**Date of order:** 28.06.2023  
based on purchase contract

**Customer No.:** 1200118

**Order conf. number:** 100347703

Position	Amount	Item
10	1	MB SDM License for Up to 750,000 documents
20	1	MB Production Management System (MB INCAPE, MB Warehouse and MB Data Preparation)
30	1	MB DEOS Central
40	1	MB User Management System (MB Trust)
50	35	MB Enrolment GetID Software
60	5	MB Mobile Unit for Enrolment

#### A division of Mühlbauer

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Swift code: SOLADE33  
(BLZ 750 700 13) 301-19000  
IBAN: DE26 7507 0013 0320 1290 00  
Swift code: DEU1DENM30

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**Mühlbauer ID Services GmbH**

5	Microsoft Surface Pro 9 Platinum
	including
	Microsoft Surface Pro 9 Platinum
	Microsoft Surface Pro Signature Keyboard
	Microsoft Surface Slim Pen 2
	charging station for Surface Slim Pen 2
5	HIP USB-C Network adapter
5	Laptop Bag for Microsoft Surface
5	Codemeter License
5	Face VACS 9.4 License

Per contract of the parties for a National Passport Solution, both sides agree that listed goods meet the contracted requirements on the basis of the tests by Mühlbauer and successfully demonstrated to the Customer at customer's site during the Site Acceptance Test in Port Sudan, Sudan. The goods have been developed complete, in good quality and without remaining issues, except those noted in the attached appendix. Any outstanding issues must be resolved prior to final payment. All issues mentioned in the appendix must be resolved prior to shipment. Supplier will advise Customer once issues are fully resolved.

The Site Acceptance Test is confirmed:

YES  NO

Date of Site Acceptance Test:  
Place of Site Acceptance Test:  
Appendix / test cases

28.08.2023  
Port Sudan, Sudan  
see following pages

**For the Customer**

*P.M*  
*Mohammed Tahs*  
Name / Position

  
Signature

**For Mühlbauer ID Services GmbH**

Karimeldin Ahmed Abdelhalim  
Regional Service Manager  
Muehlbauer ID Services GmbH  
Name / Position

  
Signature

Samira Kühnel  
Project Manager  
Mühlbauer ID Services GmbH  
Name / Position

**Kuehnel Samira**  
Digitally signed by Kuehnel Samira  
Date: 2023.08.29 07:03:22 +02:00'  
Signature

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