

Company's name: **Polska Wytwórnia Papierów Wartościowych S.A.**

Annex no. 12
to 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

Ref. Blanks of identity documents of the National Passport System, driving licences and registration certificates, including specialized equipment and program product for their personalization for the period 2022-2025 through the procurement procedure open tender

To: **Public Services Agency (PSA), IDNO: 1002600024700, 42 Aleksandr Puşkin Street, Chişinău municipality, Republic of Moldova.**

Average exchange rate: 4,40 PLN = 1 EUR.

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	Driving Licence	Ministry of Infrastructure of Poland	Sole contractor	45 million PLN	2019
				37 million PLN	2020
				47 million PLN	2021
2	Vehicle registration certificate	Ministry of Infrastructure of Poland	Sole contractor	141 million PLN	2019
				128 million PLN	2020
				138 million PLN	2021
3	Identity Card	Ministry of Interior and Administration of Poland	Sole contractor	53 million PLN	2019
				39 million PLN	2020
				53 million PLN	2021
4	Biometrical Passport Booklets	Ministry of Interior and Administration of Poland	Sole contractor	94 million PLN	2019
				63 million PLN	2020
				47 million PLN	2021
5	Electronic components for Identity Card	UAB Lodvila (Lithuania)	Sole contractor	4 million PLN	2019
				1 million PLN	2020
				3 million PLN	2021

6	Electronic ID Peru	Indra Smart Consortium (for the Peruvian National Registry of Identification and Civil Status)	Subcontractor	0,2 million PLN	2019
				19 million PLN	2020
				19 million PLN	2021
7	Passport Booklets	Government of Honduras, Ministry of the Interior, Justice and Decentralization	Sole contractor	0,7 million PLN	2019
8	Electronic Passport	Registers Island	Sole Contractor	1,4 million PLN	2019
				0,3 million PLN	2020
				0,2 million PLN	2021
9	Driving licence for Republic of Cyprus	Certsign	Subcontractor	0,2 million PLN	2019
				0,2 million PLN	2020
10	Digital Tachograph Card and System	Ministry of Infrastructure of Poland	Sole Contractor	22 million PLN	2019
				20 million PLN	2020
				25 million PLN	2021
11	System for Personalization of documents and passports	Ministry of Interior and Administration of Poland	Sole contractor	19 million PLN	2019
				12 million PLN	2020
				15 million PLN	2021
12	System for Registration of Vehicles Infocar	Ministry of Infrastructure of Poland	Sole contractor	4 million PLN	2019
				4 million PLN	2020
				6 million PLN	2021

*) 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: _____

Name: **Grażyna Rafalska**

Position within the company: **Deputy Sales Director**

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