

STATEMENT
concerning the specific facilities, machinery and equipment necessary for the proper fulfillment of the Contract

No.	Name of the main machinery, equipment, means of transport, production bases (workshops, warehouses, accommodation) and laboratories proposed by the tenderer as necessary for the provision of services, results based on the technologies to be adopted	Unit of measurement (pieces and sets)	Assured from subventions	Provided by third parties or other sources
0	1	2	3	4
1.	SELP Manufacturing Site - Offset printing machine (<i>Printing of the secure artwork of the polycarbonate datapage and polycarbonate ID documents</i>)	1	no	no
2.	SELP Manufacturing Site - Silkscreen printing machine (<i>Printing of the specific elements such as OVI inks of the polycarbonate datapage and polycarbonate ID documents</i>)	1	no	no
3.	SELP Manufacturing Site - Assembly machine (<i>assembly of the various layers / inlays of the ID documents</i>) - Manual Assembly table (<i>assembly of the various layers / inlays of the ID documents</i>) - Manual Assembly table (<i>assembly of the various layers / inlays of the datapage</i>)	1 4 8	no	no
4	SELP Manufacturing Site - Hinge workshop machine	1	no	no
5	SELP Manufacturing Site - Lamination machine (<i>lamination of the various layers / inlays of the ID documents and of the datapage</i>)	2	no	no

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6	SELP Manufacturing Site - Cutting machine (<i>cutting in ID1 format for card format</i>) - cutting machine (<i>cutting in ID3 format for datapage format</i>)	2 1	no	no
7	SELP Manufacturing Site - Embedding machine (<i>chip embedding for card format</i>)	2	no	no
8	SELP Manufacturing Site - Personalization machine (<i>laser & chip encoding for ID1 format</i>) - Laser Personalization machine (<i>for ID3 format</i>)	4 1	no	no
9	SELP Manufacturing Site - Internal laboratory equipment - External laboratory	1 1	no	yes

Signed the 22nd July 2024



Name: M. Bastien BLANC

Position within the company: CEO of ROLAND HOLDING SAS, President of SELP SAS

Company's name: SELP SAS