

**Compliance of the offer**

**SEA SURVIVAL KITS**

**- Version N°01**

**Document No.**

**NOT FOR OFFICIAL USE**

**COURTESY TRANSLATION, THE FRENCH VERSION IS THE REFERENCE FOR THE CONTRACT**

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| **Editor** | **Auditor** | **Approving** |
| Name :  Function : | Name :  Function : | Name :  Function : |
| Date and stamp: | Date and stamp: | Date and stamp: |

# Administrative Compliance

| **Administrative compliance** | | | | **Commission validation** |
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| **Wording** | | **Compliance (YES/NO)** | **If applicable, justification document** |
| Eligibility | Not in a state of bankruptcy, liquidation, judicial settlement, cessation of activity, or in any analogous situation resulting from a procedure of the same nature existing in national laws and regulations |  |  |  |
| Is not the subject of a procedure of declaration of bankruptcy, liquidation, legal settlement or any other procedure of the same nature existing in national laws and regulations |  |  |  |
| Is not the subject of a conviction pronounced by a judgment having the force of res judicata (that is to say, against which there is no longer any possible appeal) for any offense involving their professional conduct |  |  |  |
| In professional matters, has not committed serious misconduct |  |  |  |
| Has fulfilled its obligations relating to the payment of social security contributions according to the legal provisions of the country where the company is established |  |  |  |
| Has fulfilled its obligations relating to the payment of taxes and duties according to the legal provisions of the country where the company is established |  |  |  |
| Has not been seriously guilty of misrepresentation in providing the information required by DCI for its participation in a contract |  |  |  |
| Does not act as a front company created to conceal financial transactions and/or launder money from one or more other companies |  |  |  |
| In the context of another contract entered into with DCI, has not been declared in serious breach of performance due to non-compliance with its contractual obligations |  |  |  |
| It has not been established by a final judgment that the company is guilty of any of the following facts:  i. fraud, within the meaning of Article 3 of Directive (EU) 2017/1371;  ii. corruption, as defined in Article 4(2) of Directive (EU) 2071/1371;  iii. behavior linked to a criminal organization referred to in Article 2 of the Framework Decision  iv. 2008/841/JHA of the Council;  v. money laundering or terrorist financing within the meaning of Article 1, paragraphs 3, 4 and 5 of Directive (EU) 2015/849 of the European Parliament and of the Council;  vi. terrorist offense or offense related to terrorist activities, as defined respectively in Article 1 and Article 3 of Council Framework Decision 2002/475/JHA, or incitement to commit an offence, complicity or attempt infringement as referred to in Article 4 of the said decision;  vii. child labor or other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council; |  |  |  |
| Benefit does not exceed 50% of turnover |  |  |  |
| Professional experience of at least 5 years in the same field as the call for tenders |  |  |  |
| Performing a service of the same type |  |  |  |
| Documents | Declaration of honor signed |  |  |  |
| Document justifying registration as a legal person |  |  |  |
| Vigilance certificate |  |  |  |
| civil liability certificate |  |  |  |
| Form | Deadline for submitting the offer respected |  |  |  |
| Complete offer |  |  |  |
| Offer in French or with an English translation |  |  |  |
| Period of validity of offers |  |  |  |

# Compliance with technical requirements

| **Technical specification's DCI** | | **Technical shipyard's offer** | | **Validation committee** |
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| **Reference** | **Contractual requirement** | **Compliant (C) / Non- Compliant (NC)** | **Compliance justification in the offer (page, chapter , paragraph , etc.)** |
| **EX-1** | A protective case for storing water rescue equipment:  - Red, orange or yellow in colour  - Rigid and air and watertight  - Drop and impact resistant  - Easy to open in an emergency |  |  |  |
| **EX-2** | Inside the case: one approved inflatable life jacket , adjustable and for adult (personal flotation device PFD):  - Red, orange or yellow in colour  - Manual inflation or automatic activation |  |  |  |
| **EX-3** | Inside the case: one inflatable lifebuoy: Rescue stick  - Red, orange or yellow in colour  - Easily launched by the rescuer from a distance of up to 100 metres towards the victim  - Inflates automatically in seconds once contact is made with the water  - The lifebuoy is shaped like a horseshoe and equipped with handles |  |  |  |
| **EX-4** | Inside the case: one rescue throw bag to store the floating rope |  |  |  |
| **EX-5** | One floating rope stored in the throwing bag has a length greater than 20 m. |  |  |  |
| **EX-6** | Each equipment is delivered with its conformity certificate and up-to-date of revision. |  |  |  |
| **EX-7** | Manufacturer's or supplier's warranty period equal to or greater than 12 months |  |  |  |
| **EX-8** | Expiration date are marked :  - inflatable life jacket  - on the automatic activation equipment |  |  |  |
| **EX-9** | A user manual in English for the equipment is delivered (use, inspection, maintenance ) |  |  |  |
| **EX-10** | Compliance to safety CE standards or equivalent |  |  |  |
| **EX-11** | The 500 Survival’s Water Rescue Kits are delivered before 3 months after order |  |  |  |