



COMPLIANCE OF THE OFFER
SAR EGYPT
SAR EGYPT - VERSION N°01
DOCUMENT NO. 226.101

NOT FOR OFFICIAL USE

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

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

1. Administrative Compliance

Administrative compliance			
Wording	Compliance (YES/NO)	If applicable, justification document	Commission validation
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;			

Administrative compliance			
Wording	Compliance (YES/NO)	If applicable, justification document	Commission validation
<ul style="list-style-type: none"> 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 shipbuilding			
Performing a service of the same type			
Documents	Declaration of honor signed		
	Document justifying registration as a legal person		
	Vigilance certificate		
	Attestation de responsabilité civile professionnelle		
Form	Deadline for submitting the offer respected		
	Complete offer		
	Offer in French		
	Period of validity of offers		

2. Compliance with technical requirements

Technical specification's DCI		Technical shipyard's offer		Validation committee
Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-1	Number of offers proposed for this ship type			
EX-2	Acceptance by a classification society approved by the IACS			
EX-3	Applicable regulations include international rules (COLREG, SOLAS, etc.), standardization regulations (ASTM) and specific to such a ship			
EX-4-1	Assignment: State actions at sea			
EX-4-2	Assignment: Surveillance of maritime activities and navigation			
EX-4-3	Assignment: Boat and shipwrecked search			
EX-4-4	Assignment: Man Overboard Recovery			
EX-4-5	Assignment: Towing of small tonnage boat			
EX-4-6	Assignment: Assistance and administration of first aid to shipwrecked people, protection of people			
EX-4-7	Assignment: Helicopter day and night			
EX-4-8	Assignment: Firefighting of a small fire on a sinking boat			

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Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-4-9	Assignment: Transfer at sea of people and equipment (coupled and depending on weather conditions)			
EX-4-10	Assignment: Launching and recovery of swimmers on board			
EX-5	Operated by the Egyptian Navy in the Eastern Mediterranean Sea			
EX-6	All weather" rated and must be able to sail in a sea state of more than 6,(six) which means it has no limitations for use			
EX-7-1	Sailing climatic conditions: Sea water temperature (-1 meter)			
EX-7-2	Sailing climatic conditions: Outside air temperature			
EX-7-3	Sailing climatic conditions: relative humidity			
EX-8-1	Ship characteristics and performance Minimum length: 17 meters			
EX-8-2	Ship characteristics and performance Maximum length: 24 meters			
EX-8-3	Ship characteristics and performance Minimum crew: 4 people			
EX-8-4	Ship characteristics and performance Minimum number of castaways on board: 5 castaways			

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Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-8-5	Ship characteristics and performance Minimum number of castaways exceptionally in rescue: 30 people			
EX-8-6	Ship characteristics and performance Minimum radius of action: 200 nautical miles at service speed in sea state 2			
EX-8-7	Ship characteristics and performance Towing capacity: greater than 4 tons			
EX-8-8	Ship characteristics and performance Maximum speed at full load: over 20 knots			
EX-9	Covered reception area with the possibility of installing a stretcher or transport equipment for compact and secure casualties (attachment points) during transit			
EX-10-1	Excellent maneuverability and optimized steering capability during rescue operations: Navigation at very low speed			
EX-10-2	Excellent maneuverability and optimized steering capability during rescue operations: Latency time and reactivity of the propulsion line			

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Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-10-3	Excellent maneuverability and optimized steering capability during rescue operations: stabilization			
EX-10-4	Excellent maneuverability and optimized steering capability during rescue operations: Roll reduced at low speed			
EX-11	Operation to transfer personnel or equipment at sea, capability to couple and to moor autonomously to another ship			
EX-12	Metric system applied for her design			
EX-13	Stainless steel bolts AISI 316L or A4 category (installed outdoors)			
EX-14	All crews standardized and correspond to the ISO metric thread			
EX-15	Engine room separated from the rest of the ship			
EX-16	On the wheelhouse, near 360-degree visibility on the horizon			
EX-17	Self-righting capability: full turn and without external human intervention			
EX-18	After a rollover, return to a normal operating mode immediately and safely, without prior technical operation (repriming of fuel for example, ventilation, valves, exhaust, etc.)			

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EX-19	After capsizing, no requirement of major checks, dockside inspections or repairs			
EX-20	Colors and RAL of the exterior paintings of the ship (hull, deck and superstructure) as well as the identification number of the ship to be specified later. An indication of the European Funding must be shown on each side of the ship.			
EX-21	Paints applied and their technical performance to be adapted to the navigation environment			
EX-22	One toilet with an adapted sink. A second toilet with adapted sink accepted			
EX-23	Fuel tanks equipped with a water decanting system			
EX-24	Attachment and traction points: capacity marking			
EX-25-1	Redundant operating systems: Propulsion (including choke)			
EX-25-2	Redundant operating systems: Steering gear			
EX-25-3	Redundant operating systems: Electrical generation			
EX-25-4	Redundant operating systems: Fight against the fire			
EX-25-5	Redundant operating systems: Bilge pumps			

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Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-25-6	Redundant operating systems: Power supply for vital and safety systems: on-board lighting, navigation lights, fog horn, fire and waterway detection, communication			
EX-26	Operating of safety installations during a blackout			
EX-27	Propulsion engine and its associated auxiliaries technically independent of the other engine			
EX-28	Propulsion engines operation compliant with the fuel type F76 type Marine Diesel			
EX-29	In the event of damage to a propulsion line, shaft line mechanically braked			
EX-30	Depending on the type of propulsion, the propeller and thruster shafts equipped with a cable cutter			
EX-31	Operating time of the backed-up electrical network greater than 120 minutes			
EX-32	Ship's power supply compliant with a voltage of 380V for a frequency of 50Hz			
EX-33	Lighting network on board adapted according to the work areas and sufficient outside at night and in complete safety for the crew			

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EX-34	Shore power socket and an electrical safety installation installed to allow the ship to be connected to a shore power network to ensure the electrical needs of the security installations, the recharging of the batteries as well as the operation of the "life on board" installations (direct or via a battery bank)			
EX-35	All control and alarm systems for the propulsion machinery and the electrical generation viewed and heard from the wheelhouse (nominal mode) and from the propulsion compartment (local mode)			
EX-36	All propulsion machinery and electrical generation control systems operated from the wheelhouse (nominal mode) and from the propulsion compartment (local mode)			
EX-37	All signals and indications of operation of fixed installations and equipment visible on a control panel on the wheelhouse			

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EX-38	State of charge of the battery system monitored and the displayed of the values indicated on the wheelhouse with insufficient charge and/or battery failure alert			
EX-39	Volumes of fuel and fresh water specified in liters and level indications indicated on the wheelhouse			
EX-40	Each compartment equipped with a suitable fire detector and its status signaled to the wheelhouse on a control panel			
EX-41	Each compartment below the waterline equipped with a flood detector and its status reported to the wheelhouse on a control panel			
EX-42	All the emergency stops for the installations and equipment, the controls for the fire-resistant ventilation valves, the controls for the fuel valves located on the wheelhouse			
EX-43	Ship's fire-fighting installation compliant with the different classes of possible fires on board and equipped with the appropriate means (fixed and mobile) to put them out			
EX-44	Fixed fire extinguishing installation installed in the engine room			

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EX-45	Fixed automatic drainage installation to fight against installed waterways			
EX-46	Ship equipped with an air conditioning system adapted to outside temperatures in summer and equipped with heating system adapted for the winter period. Setting of the average temperature inside the accommodation area around 25°C ±5°C in summer period			
EX-47	Ventilation system of non-air-conditioned compartments sufficiently sized (power and flow rate) and efficient and adapted with excessive temperatures in summer			
EX-48	Fresh air ventilation system equipped with effective filtration installed to overcome sandstorms.			
EX-49	If required, hull and any equipment equipped with to corrosion protection			
EX-50	All fluid circuits equipped with isolation valves (upstream and downstream), identified by color code and showing the direction of circulation			
EX-51	All seawater circuits protected from premature corrosion			

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Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-52	Ship equipped with fixed and mobile installations and equipment in accordance with the SAR operations			
EX-53	Each ship delivered with its regulatory on-board installations and equipment, unless otherwise stated. Quantities considered as a minimum. List detailed of minimum regulatory installations and equipment in conformity with SOLAS regulation			
EX-54	For each installation and equipment, list detailed			
EX-55	Ship equipped with one high-performance GPS and connected to navigation and use data network			
EX-56	Ship equipped with one AIS (separate from the GPS), connectable to the NMEA navigation and usage data network			
EX-57	Ship equipped with one magnetic compass			
EX-58	Ship equipped with two fixed VHF			
EX-59	Ship equipped with one fixed HF and capable of transmitting and receiving for a minimum range of 200 nautical miles			

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Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-60	Ship equipped with one radar with the following minimum characteristics: -Minimum range of 40 nautical miles -ECDIS charting system -Compatible with AIS -Receiving satellite compass heading, GPS position, AIS tracks and track tracking.			
EX-61	Ship equipped with one depth sounder			
EX-62	Ship equipped with one wind and weather network and connected to the navigation data network			
EX-63	Ship equipped with one NMEA-type navigation data distribution network that allows all the equipment to communicate with each other			
EX-64	Ship equipped with one CCTV network in the propulsion compartment and the rear deck			
EX-65	Ship equipped with one indoor broadcasting network			
EX-66	Ship equipped with one external broadcasting network			
EX-67	Ship equipped with one siren and horn suitable for SAR operations			
EX-68	Ship equipped with one flashing light (SAR regulated) visible at 360° on the horizon			

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Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-69	Ship equipped with two fixed searchlights (one on each side)			
EX-70	Ship equipped with one manual thermal camera in order to be able to find extra heat in an electrical box			
EX-71	Ship equipped with one FLIR M364 infrared camera or equivalent equipment with the minimum characteristics of the FLIR camera			
EX-72	Ship equipped with two pairs of marine navigation binoculars (x10 magnification, 200h of autonomy, 90 of luminosity, weight under 1 kg) for the captain and helmsman			
EX-73	Ship equipped with one set of regulatory flags			
EX-74	Ship equipped with four waterproof long-range portable VHF			
EX-75	Ship equipped with one set of lifebuoys			
EX-76	Ship equipped with one EPIRB-type disaster location radio beacon compliant with the GMDSS service			
EX-77	Ship equipped with one search and rescue radar transponder type SART compliant with the GMDSS service			
EX-78-1	Rescue operations, ship equipped with: One set of mobile fire equipment to put out a small fire on a sinking boat			

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Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-78-2	Rescue operations, ship equipped with: One set of drying equipment to carry out a sinking boat			
EX-78-3	Rescue operations, ship equipped with: One set of health assistance and first aid medical equipment			
EX-78-4	Rescue operations, ship equipped with: One set of regulatory distress equipment for navigation			
EX-78-5	Rescue operations, ship equipped with: One "Jason Cradle" type system for the recovery of castaways at sea			
EX-79	Mooring line (anchor and chains) installed and fitted to the size of the ship			
EX-80	Polyamide emergency mooring line installed on board			
EX-81	Ship equipped with one set of maneuvering equipment (hawsers, fenders, hooks, etc.)			
EX-82	Ship equipped with one autopilot system which connected to the navigation and use data network			

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Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-83	" non-proprietary " and "as built" documentation for all on-board installations and equipment provided, ("General Arrangement", installation plans and supply network diagrams). List detailed of all documentation			
EX-84	Documentation in paper and computer version provided (English version): -crew to start up the installations (user documentation) -and maintenance shop personnel to maintain them (maintenance documentation). Lists detailed of user documentation and maintenance documentation			
EX-85	One set of user documentation installed on board each ship			
EX-86	Three sets of user documentation and three sets of maintenance documentation in paper and computer format delivered separately (for logistics and industrial maintenance organizations on the Egyptian site)			

Technical specification's DCI		Technical shipyard's offer		Validation committee
Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-87	Training in English of the Egyptian crews to the handling of the ship and the 1st level maintenance (crew level / single session for the benefit of the first crew).			
EX-88	Training in English for Egyptian workshop support teams in 2nd level maintenance (workshop level) of the ship's main installations (single session) If not in Egypt, expense for shipyard.			
EX-89	One full maintenance plan, one software to link the maintenances tasks with associated spare parts supplied			
EX-90	For each ship, one set of preventive maintenance parts covering a calendar period of 3 years and 2,500 hours of operation delivered Total: 3 sets			
EX-91	Packaging of spare parts formatted transport standard			
EX-92	Format and nomenclature of spare parts labeling standardized in proprietary format with its P/N as well as in the NATO National Stock Number format			
EX-93	If the maintenance requires it, one set of specific tools provided. List detailed			

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Reference	Contractual requirement	Compliant (C) / Non-Compliant (NC)	Compliance justification in the offer (page, chapter , paragraph , etc.)	
EX-94-1	Sets of emergency spare parts identified by OEM with at least: One propulsion line set (propeller for each side if different, propulsion shaft line...)			
EX-94-2	Sets of emergency spare parts identified by OEM with at least: One propulsion engine and transmission set			
EX-94-3	Sets of emergency spare parts identified by OEM with at least: One electrical generation set (engine and power generation),			
EX-94-4	Sets of emergency spare parts identified by OEM with at least: One bilge pump set			
EX-95	If the frame of the hull needs it, one set of specific equipment for beaching the ship (side stands, cradle adapted to the hull, etc.) provided. List detailed			
EX-96	One power supply cable with a minimum length of 20 meters and equipped with shore connection sockets provided. List detailed			
EX-97	Ship guaranteed for 12 months from the final acceptance on site. General conditions of the guarantee detailed.			

3. Compliance requirements CTC

DCI Technical Specification		Bidder Technical Offer		Commission validation
Reference Requirement	Requirement	Compliant (C) / Non-Compliant (NC)	Substantiation of conformity in the offer (page, chapter, paragraph, etc.)	
EX-CCT-1	Vessel capable of carrying out all the missions described			
EX-CCT-2	No SAR vessels under development by the shipyard. Proposed SAR vessel already in operation in an operational SAR unit. List to provide			
EX-CCT-3	Each vessel delivered with its regulatory on-board installations and equipment, unless otherwise stated. Quantities considered as "a" minimum			
EX-CCT-4	Treatment by the shipyard of any obsolescence declared on the installations and equipment during the construction period and the warranty period			
EX-CCT-5	Supply of 3 (three) identical SAR vessels			
EX-CCT-6	Offer published in French version			
EX-CCT-7	Planning in Gantt format and specifying the different periods and milestones of the offer (main construction progress stages, preliminary tests, transit, final tests, warranty period, etc.)			
EX-CCT-8	Notations and marks of construction, navigation and operation are specified			
EX-CCT-9	Exceptions to the applied class rules			
EX-CCT-10	General plan of the ship (including the list of technical and living rooms)			
EX-CCT-11-1	Length			

DCI Technical Specification		Bidder Technical Offer		Commission validation
Reference Requirement	Requirement	Compliant (C) / Non-Compliant (NC)	Substantiation of conformity in the offer (page, chapter, paragraph, etc.)	
EX-CCT-11-2	Width			
EX-CCT-11-3	Water and air drafts			
EX-CCT-11-4	Traveling empty and fully laden			
EX-CCT-11-5	Type of hull			
EX-CCT-11-6	Hull materials, superstructures, deck, gratings, storage boxes and piping			
EX-CCT-11-7	Compartmentalisation, sealing			
EX-CCT-11-8	Sailing conditions			
EX-CCT-11-9	Min and max outdoor air temperature			
EX-CCT-11-10	Sea water temperature in min and max use			
EX-CCT-11-11	sea conditions			
EX-CCT-11-12	Maximum number of passengers on board			
EX-CCT-11-13	Maximum number of castaways in cover			
EX-CCT-11-14	Maximum number of stretcher casualties under cover			
EX-CCT-11-15	Maximum number of castaways (without special reception conditions)			
EX-CCT-12-1	Speeds and radiuses of action with a <u>full load displacement departure</u> depending on the conditions of use: -Economic			
EX-CCT-12-2	Speeds and radiuses of action with a <u>full load displacement departure</u> depending on the conditions of use: -Maximum			

DCI Technical Specification		Bidder Technical Offer		Commission validation
Reference Requirement	Requirement	Compliant (C) / Non-Compliant (NC)	Substantiation of conformity in the offer (page, chapter, paragraph, etc.)	
EX-CCT-13	Autonomy performance of the vessel (duration of use and distance) according to: - its operating speeds (economical, cruising, idle and maximum authorized), - the navigation conditions (state of the sea and outside temperature), - its displacement			
EX-CCT-14	List and duties of crew personnel			
EX-CCT-15-1	Drive motor: Equipment supplier			
EX-CCT-15-2	Drive motor: Drive type			
EX-CCT-15-3	Drive motor: Power in Kw (and the equivalent in hp)			
EX-CCT-15-4	Drive motor: Maximum engine speed in rpm			
EX-CCT-15-5	Drive motor: Recommended Annual Hours of Operation			
EX-CCT-15-6	Drive motor: Duration and successive interval of recommended operation at maximum power			
EX-CCT-15-7	Drive motor: Fuel type and grade			
EX-CCT-15-8	Drive motor: Oil type and quality			
EX-CCT-15-9	Drive motor: Type and quality of cooling system additive			
EX-CCT-15-10	Drive motor: The taxes			
EX-CCT-16-1	Technical parameters for good maneuverability and optimized capacity: -Clutch at low speeds			

DCI Technical Specification		Bidder Technical Offer		Commission validation
Reference Requirement	Requirement	Compliant (C) / Non-Compliant (NC)	Substantiation of conformity in the offer (page, chapter, paragraph, etc.)	
EX-CCT-16-2	Technical parameters for good maneuverability and optimized capacity: - Latency time and propulsion line reaction times			
EX-CCT-16-3	Technical parameters for good maneuverability and optimized capacity: -Low-speed roll reduction and stabilization device			
EX-CCT-17	Speeds and sizing load cases			
EX-CCT-18	Choice of materials and material certificates			
EX-CCT-19	Production process and standards responding to the manufacturing process			
EX-CCT-20	Coatings applied and technical performance			
EX-CCT-21	Anticorrosion ACQPA minimum level C4VH, 100microns minimum Application of the rules of the art and internal and external controls (ACQPA/FROSIO N3 Inspector)			
EX-CCT-22-1	Security : Sound and heat insulation,			
EX-CCT-22-2	Security : Plant and equipment remaining in operation during rollover and self-righting			
EX-CCT-22-3	Security : Conditions for resuming normal driving after rollover,			
EX-CCT-22-4	Security : Fire detection and fire fighting installations and flood detection and fighting installations			
EX-CCT-23-1	Generation electrical : Power			
EX-CCT-23-2	Generation electrical : Nominal current			

DCI Technical Specification		Bidder Technical Offer		Commission validation
Reference Requirement	Requirement	Compliant (C) / Non-Compliant (NC)	Substantiation of conformity in the offer (page, chapter, paragraph, etc.)	
EX-CCT-23-3	Generation electrical : Tension			
EX-CCT-23-4	Generation electrical : Frequency			
EX-CCT-23-5	Electrical generation: Maximum allowable power regime			
EX-CCT-23-6	Electricity generation: Battery storage means			
EX-CCT-24	Electrical balance in the different power supply modes			
EX-CCT-25-1	Electrical networks: Consumer supply			
EX-CCT-25-2	Electrical networks: Dockside operation, at sea			
EX-CCT-25-3	Electrical networks: Type and number of batteries			
EX-CCT-25-4	Electrical networks: Battery bank monitoring system			
EX-CCT-25-5	Electrical networks: Scope and operation of the backed up network			
EX-CCT-25-6	Electrical networks: Maximum duration of use of the backed up network			
EX-CCT-25-7	Electrical networks: Feeding the ship at anchor			
EX-CCT-25-8	Electrical networks: Supply of the ship at the quay			
EX-CCT-26	Performance of air conditioning, ventilation and air extraction in summer and winter			
EX-CCT-27	Duration and content of crew level and workshop level training.			
EX-CCT-28-1	Sizing of the volume of preventive maintenance parts and packaging and storage conditions Packaging and storage conditions for emergency spares			

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Reference Requirement	Requirement	Compliant (C) / Non-Compliant (NC)	Substantiation of conformity in the offer (page, chapter, paragraph, etc.)	
EX-CCT-29	Format and labeling conditions for spare parts, specific tools and beaching			
EX-CCT-30	Lots of specific tools and stranding			
EX-CCT-31	Construction tracking milestones. List stated			
EX-CCT-32	Visit of DCI or its representative to the shipyard to see the progress of ship construction			
EX-CCT-33	Reports describing the main stages of construction, assembly, layout, integration, testing, etc.			
EX-CCT-34	Participation of the shipyard in contractual meetings (launch, progress monitoring, before delivery of ships to the Egyptian site, acceptance, end of business)			
EX-CCT-35	Optimization of the construction of the 3 ships with delivery in Egypt: - ships - equipment and associated batches (tools, etc.) within a maximum period of 14 months (between the signature of the commercial contract and the final acceptance on site in Egypt) Delivery of the first unit no earlier than December 2023 and no later than February 2024 and a second in April 2024.			
EX-CCT-36	Estimated number of walking hours per vessel before departure for deliveries			
EX-CCT-37	General Test Plan			

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Reference Requirement	Requirement	Compliant (C) / Non-Compliant (NC)	Substantiation of conformity in the offer (page, chapter, paragraph, etc.)	
EX-CCT-38	Edition of "support" test documents two months before the defined test periods. Supply of 2 copies in paper format and one in PDF format			
EX-CCT-39	Edition of test documents "completed" one month after the defined test periods. Supply of a copy in PDF format			
EX-CCT-40	No series test accepted			
EX-CCT-41	Provision of test evidence of its ability to withstand exceptionally severe weather conditions and self-righting capability (all-weather vessel)			
EX-CCT-42	reduced list of tests impacted by climatic conditions in the hot season of propulsion, air conditioning and equipment said to be "sensitive" to climatic conditions			
EX-CCT-43-1	Preliminary acceptance: On the site of the construction shipyard			
EX-CCT-43-2	Preliminary acceptance: Over a single blocked calendar period and according to the final schedule			
EX-CCT-43-3	Preliminary acceptance: In the presence of the DCI team or its representative			
EX-CCT-43-4	Preliminary acceptance: If confirmed by DCI, in the presence of the end user.			
EX-CCT-44	Place of delivery and unloading of ships at the port of Alexandria.			
EX-CCT-45	Supply of fluids and preventive maintenance parts on Egyptian site			

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EX-CCT-46	Two months before delivery on site, supply of personnel list and passport copies			
EX-CCT-47	Steering of ships until final acceptance. Transfer of ownership of each ship from the shipyard to DCI (or its representative) and certified in a report.			
EX-CCT-4 8-1	Final acceptance: At the military port and in the sea area planned and authorized by the end user			
EX-CCT-48-2	Final acceptance: Over a single blocked calendar period and according to the final schedule			
EX-CCT-48-3	Final acceptance: In the presence of the DCI team or its representative			
EX-CCT-48-4	Final acceptance: In the presence of the end user			
EX-CCT-49	After final acceptance, level 1 maintenance to be carried out (main engines and generators)			
EX-CCT-50	Beginning of the guarantee at the acceptance of the ships on site and for a period of 12 months			
EX-CCT-51	Provision of a PMAQ			
EX-CCT-52	PMAQ: satisfaction of requirements			
EX-CCT-53	PMAQ: qualification of personnel			
EX-CCT-54	PMAQ: outsourcing			
EX-CCT-55	PMAQ: Organization			
EX-CCT-56	PMAQ: Project Manager			
EX-CCT-57	PMAQ: Quality correspondent			

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Reference Requirement	Requirement	Compliant (C) / Non-Compliant (NC)	Substantiation of conformity in the offer (page, chapter, paragraph, etc.)	
EX-CCT-58	PMAQ: Organization chart			
EX-CCT-59	PMAQ: table of coordinates			
EX-CCT-60	PMAQ: List of main subcontractors			
EX-CCT-61	PMAQ: Organization of subcontracting			
EX-CCT-62	PMAQ: Subcontracting organization chart			
EX-CCT-63	PMAQ: Subcontracting at risk			
EX-CCT-64	Progress meeting: organization			
EX-CCT-65	Progress meeting: Report			
EX-CCT-66	Kick-off meeting: organization			
EX-CCT-67	Kick-off meeting: supply			
EX-CCT-68	Monthly progress meeting			
EX-CCT-69	Possibility of specific meetings			
EX-CCT-70	Closing meeting: writing a report			
EX-CCT-71	PMAQ: Quality organization			
EX-CCT-72	Provision of procedures on request			
EX-CCT-73	Validation of supplier quality plans			
EX-CCT-74	Product quality process description			
EX-CCT-75	Control plan appended to the PMAQ			
EX-CCT-76	Duty to inform			
EX-CCT-77	Access authorization			
EX-CCT-78	10 days notice for requested activities.			

DCI Technical Specification		Bidder Technical Offer		Commission validation
Reference Requirement	Requirement	Compliant (C) / Non-Compliant (NC)	Substantiation of conformity in the offer (page, chapter, paragraph, etc.)	
EX-CCT-79	Document validation process			
EX-CCT-80	Declaration of conformity according to standard NF L 00-015			

NON CONTRACTUAL