

Appendix D

Specific NATO Codification and Implementation Information
(according to STANAG 4177)

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1. GENERAL INFORMATION

With reference to NATO codification, the Supplier is required to supply necessary item identifying data such as technical drawings, standards, specifications or similar information of the items DALO selects as supply items. This information is forwarded to the codification authority (NCB) of the country of origin, or to the agency selected by the codification authority. Subcontractor, for supplying items, are equally subject to this requirement.

Furthermore, the Supplier shall deliver the codification information contained in chapter 4, and referring to chapter 5 to the addresses specified in clause 6.

If the country of origin is a country which is not a full NATO codification system member (NCS), DALO will be the codification authority.

For items procured by the Supplier as prime supplier from a Subcontractor or vendor, the Supplier shall furthermore submit to the national codification authority the name of the original manufacturer(s) and the drawings or part numbers and applicable technical data of such manufacturer(s), including draft identification data if so required.

The codification information is to be supplied in accordance with the directions issued by the codification authority of the country of origin / DALO or another agency selected by the codification authority. In case of doubt, the Supplier is required to contact the codification authority / DALO for further guidance.

The Supplier is required to supply the above codification information immediately upon request.

The above requirements shall apply from Commencement and for as long as the items are in service in Denmark.

2. OBLIGATIONS OF THE SUPPLIER

- (A) If an item has been subject to prior NATO codification and thus has obtained a NATO stock number, the Supplier shall provide the Buyer with the NATO stock number of every item included in the Deliverables.
- (B) If an item does not have a NATO stock number, the Supplier shall follow the procedure described in clauses 2-5 for every item included in the Deliverables.

3. PROCEDURE FOR NATO CODIFICATION

For the items which are included in Deliverables, the Supplier shall no later than 20 (twenty) working days after the Commencement submit to the national codification authority of the producing country any technical drawings, specifications and related documentation conveying item identification data and submit any further documentation required by the authority in question, including draft item identification if so required (in accordance with the guidelines for preparation of item identification issued by the authority in question) in order to obtain new item identification numbers.

Throughout the term of the Agreement, the Supplier shall provide updated information regarding all modifications or design changes made to items which have been or should have been codified.

4. INFORMATION REQUIRED

The Supplier agrees that the codification authority has the right to copy and use the information for codification purposes, without additional payment.

The Supplier is required to incorporate the above stipulation in contracts with Subcontractors.

5. SPECIFIC NATO CODIFICATION AND IMPLEMENTATION INFORMATION

The Supplier shall supply the following information:

1. NATO stock number (if known).
2. The manufacturer's NCAGE.
3. Name, address, webpage (if available) and telephone number of the manufacturer, if NCAGE is unknown.
4. Original manufacturer's part number and code (before any possible re-naming and/or value-adding to the process by the Supplier), including:
 - Bar code number of the true manufacturer (EAN/UPC reference number or similar type).
 - Customs Tariff Code.
 - Unambiguous standards (DIN, EN, ISO, etc).
5. The Supplier's NCAGE.
6. Name, address and telephone number of the Supplier, if NCAGE is unknown.
7. The Supplier's part number, including:
 - The Supplier's bar code number, (EAN/UPC reference number or similar type).



- Customs Tariff Code
- 8. Item name, including technical description.
- 9. Catalogue reference, item references in spare parts catalogue (catalogue number, figure number and item number) (if applicable).
- 10. Basic unit, stock unit (MR, EA, etc.).
- 11. Packing dimensions, the dimensions of the package of the item.
- 12. Amount, the amount contained in each basic unit.
- 13. Measure, the measure of the amount in each basic unit.
- 14. Gross weight (kg), gross/packing weight (kg) per basic unit.
- 15. Descriptions:
 - Continuing technical description and dimensions of the item itself (same language as in the spare parts catalogue).
- 16. Batch controlled, to be marked if the article should be batch controlled.
- 17. Limit days, data if required if batch controlled is marked.
- 18. Control by serial number, to be marked if the article should be controlled by serial number.
- 19. Hazardous goods, to be marked with an X, if the article is categorized as hazardous goods.
- 20. Hazardous goods class, required field if hazardous goods is marked.
- 21. Hazardous goods subclass, required field if hazardous goods is marked.
- 22. Hazardous goods letter, required field if hazardous goods is marked.
- 23. UN-code, required field if hazardous goods are marked.
- 24. Net explosives quantity net weight amount of explosives, is required if the item contains explosives.
- 25. The price per basic unit incl. VAT (in the agreed currency).
- 26. Remarks for example, if necessary:
 - Information, if relevant, about "Electrostatic Discharge Sensitive Device" (ESD).
 - Information, if relevant, about content of "Hazardous substances and materials" in accordance with the Danish Ministry of Labour's executive orders.
 - Information, if relevant, about "End-user Certificate" (EUC).
 - Next higher assembly, part number and item name.

The above is to be used for the establishment of NATO stock number and registration in the logistics system of the Danish Defence.

6. COMPANY ADDRESS

The required information, as specified under the codification and implementation information has to be typed in an EXCEL spreadsheet template, which afterwards must be returned to DALO on the following official email address: Codification@mil.dk.

The EXCEL spreadsheet is attached to this NATO Codification Clause as a separate Appendix D.1.

If any questions occur about the EXCEL spreadsheet or the NATO Codification Clause, DALO refers to the e-mail address above.