



## **Appendix D.1**

Specific NATO codification and implementation information



## Danish Defence Acquisition and Logistics Organization

---

### TABLE OF CONTENTS

1.	OBLIGATIONS OF THE SUPPLIER.....	3
2.	PROCEDURE FOR NATO CODIFICATION .....	3
3.	GENERAL INFORMATION.....	3
4.	SPECIFIC NATO CODIFICATION AND IMPLEMENTATION INFORMATION .....	4
5.	COMPANY ADDRESS .....	5



## Danish Defence Acquisition and Logistics Organization

---

### **1. 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.

### **2. PROCEDURE FOR NATO CODIFICATION**

For the items which are included in Appendix C.1, the Supplier shall no later than 3 months after the Commencement of the Agreement 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.

If the country of origin is a country which is not a full NATO codification system member, the Danish Acquisition and Logistics Organization (DALO) shall 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 its drawings or part numbers and applicable technical data, including draft identification data if so required.

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.

### **3. GENERAL INFORMATION**

With reference to NATO codification, the Supplier shall supply necessary item identifying data (such as technical drawings, standards, specifications or similar information) of the items the Buyer selects as supply items. This information is forwarded to the codification authority of the country of



## Danish Defence Acquisition and Logistics Organization

---

origin, or to the agency selected by the codification authority. Subcontractors, for supplying items, are equally subject to this requirement.

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

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

The Supplier shall supply the above codification information immediately upon request.

The above commitments shall apply from commencement of the Agreement and for as long as the items are in service in Denmark.

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.

#### **4. SPECIFIC NATO CODIFICATION AND IMPLEMENTATION INFORMATION**

The Supplier shall supply the following information:

1. NATO stock number (if known).
2. The true manufacturer's NCAGE.
3. Name, address and telephone number of the true 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).
  - Unambiguous standards (DIN, EN, ISO, etc).
5. The Supplier's NCAGE.
6. Name, address and telephone number of the Supplier, if NCAGE is unknown.



## Danish Defence Acquisition and Logistics Organization

---

7. The Supplier's reference number, including:
  - The Supplier's bar code number, (EAN/UPC reference number or similar type).
8. Item name, including technical description.
9. Basic unit, stock unit (MR, EA, etc.).
10. Ex. VAT in DKK, the price per item.

The numbers (2 or 3), 4, (5 or 6), 8, 10 have to be filled in.

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

### **5. COMPANY ADDRESS**

The required information, as specified under the codification and implementation information has to be typed in an Excel spreadsheet template, which afterwards has to be returned to Danish Defence Acquisition and Logistics Organization (DALO) on a CD-ROM to the following address:

Danish Defence Acquisition and Logistics Organization  
Lautrupbjerg 1-5  
DK 2750 Ballerup  
Denmark

Or by sending it to the following official e-mail address:

Codification@mil.dk

The EXCEL spreadsheet will be sent upon contractual consent.

The EXCEL spreadsheet is attached to this NATO Codification Clause as Appendix D.2.

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