

---

# **ANNEX C**

## **TERMS AND TIME OF DELIVERY**

---

## Table of Contents

1	Time of delivery for materiel, services and data/documentation.....	3
2	Terms of delivery .....	3
2.1	Materiel and associated data/documentation.....	3
2.2	Services.....	3
2.3	Licences .....	3
3	Certificate of Conformity .....	3
4	Delivery Address .....	4
5	Freight forwarder/Customs clearance.....	4
6	Delivery documentation .....	4
7	Packing and labeling.....	4

## 1 Time of delivery for materiel, services and data/documentation

The Contractor shall deliver materiel and associated data/documentation according to the following delivery schedule:

Line no.	Description	Qty	Time of delivery
1	Work Stand Model 1 Line incl. Documentation, Consumables, spares and Tools for all units	1	01.05.2027
2	Work Stand Model 1 Line	2	01.10.2027
3	Work Stand Model 2 Phase/Calendar incl. Documentation, Consumables, spares and Tools for both units	1	01.05.2027
4	Work Stand Model 2 Phase/Calendar	1	01.10.2027
6	Work Stand Model 3 Depot incl. Documentation, Consumables, spares and Tools	2	2028/2029 TBD

Earlier delivery may be agreed by prior arrangement.

On-site training and adaptation to be delivered upon prior arrangement.

Optional Work Stands shall be delivered no later than 8 months after an option has been exercised.

## 2 Terms of delivery

### 2.1 Materiel and associated data/documentation

Materiel according to this Contract shall be delivered in accordance with Incoterms 2020 FCA Manufacturer's facility or DDP Bardufoss Air Station, subject to determination by the NDMA.

Documentation shall be made available electronically to the designed Point of Contact as specified in Annex D.

### 2.2 Services

Unless otherwise agreed assembly, preparatory form-fitting activities and training shall be performed on-site Bardufoss, Norway, accompanying the delivery of the first unit of each Work Stand model.

### 2.3 Licences

The Contractor is responsible for obtaining export licence and any other necessary licences unless otherwise specified in the Contract or by separate arrangement.

## 3 Certificate of Conformity

When deliverables are according to the Contract, the Contractor shall issue "Certificate of Conformity" (COC). The Contractor shall fill out and sign the COC and give notice to the Purchaser's Quality Assurance representative as specified in Annex D.

Purchaser shall also sign the COC within 14 calendar days after such notification has been made. Should Purchaser not be able to issue a signed COC within the time limit, and Contractor is in delay subject to Liquidated Damages, the number of days beyond the 14 calendar days will be deducted from Purchaser's claim. The Contractor cannot deliver before the COC is signed by Purchaser's Quality Assurance section. If the production of the materiel is made outside of Norway, the COC shall be signed by the exporting country. A signed COC by the Purchaser's Quality Assurance representative does not in itself mean that the delivery is or will be accepted by the Purchaser.

## 4 Delivery Address

Materiel to be delivered according to this Contract shall be delivered to the following address:

131 Air Wing / 337 sq.  
Bardufoss Air Station  
9325 Bardufoss  
Norway

## 5 Freight forwarder/Customs clearance

For acquisitions where the Parties have agreed that the Purchaser shall declare the materiel through the customs, this shall be done by the Purchaser's representative as specified in Annex D.

Transport to be arranged by the relevant Party in accordance with the option selected by the Purchaser, cf. section 2.1 above.

## 6 Delivery documentation

When delivering materiel according to this Contract the Contractor shall provide the following documents:

To Norwegian Defence Materiel Agency:

- Certificate of Conformity (COC)
- Freight forwarder documents

To the freight forwarder:

- Invoice (2 copies)
- Letter of origin (EUR 1 or 2)
- Freight documents (Bill of Landing, Airway Bill or equivalent)
- Consignment Note/Advice Note

## 7 Packing and labeling

Preservation, packing and labeling of the materiel shall follow the ordinary routines which apply for the agreed upon method of transportation.

The Contractor is responsible for and shall ensure that materiel is adequately preserved and packed to avoid damage during storage and transport for shipment and delivery to the Purchaser.

The materiel shall be clearly marked with:

- Receiver of the materiel
- Contract number
- Purchase Order number
- Line number
- Purchaser's part number
- Nato number/NSN (if applicable)
- Description
- Quantity