

## Schedule 1 - Definitions of Contract

<del>AG173</del>	<del>means the MOD invoice form AG173 that suppliers submit as an invoice to enable payment to be processed;</del>
<b>Articles</b>	means the Contractor Deliverables (goods and / or the services), including Packaging (and Certificate(s) of Conformity and supplied in accordance with any QA requirements if specified) which the Contractor is required to provide under the Contract in accordance with Schedule 2 (Schedule of Requirements), but excluding incidentals outside Schedule 2 (Schedule of Requirements) such as progress reports. <b>(This definition only applies when DEFCONs are added to these Conditions);</b>
<b>Assets</b>	means items / materials which the Contractor has acquired for the purposes of performing their obligations under the Contract;
<b>Authority</b>	means the Secretary of State for Defence acting on behalf of the Crown;
<b>Authority's Representative(s)</b>	shall be those person(s) defined in Schedule 3 (Contract Data Sheet) who will act as the Authority's Representative(s) in connection with the Contract. Where the term "Authority's Representative(s)" in the Conditions is immediately followed by a functional description in brackets, the appropriate Authority's Representative(s) shall be the designated person(s) for the purposes of clause H2.b;
<b>Business Day</b>	means any day excluding: <ol style="list-style-type: none"><li>Saturdays, Sundays and public and statutory holidays in the jurisdiction of either Party;</li><li>privilege days notified in writing by the Authority to the Contractor at least ten (10) Business Days in advance; and</li><li>such periods of holiday closure of the Contractor's premises of which the Authority is given written notice by the Contractor at least ten (10) Business Days in advance;</li></ol>
<b>Central Government Body</b>	a body listed in one of the following sub-categories of the Central Government classification of the Public Sector Classification Guide, as published and amended from time to time by the Office for National Statistics: <ol style="list-style-type: none"><li>Government Department;</li><li>Non-Departmental Public Body or Assembly Sponsored Public Body (advisory, executive, or tribunal);</li><li>Non-Ministerial Department; or</li><li>Executive Agency;</li></ol>
<b>Child Labour Legislation</b>	means those International Labour Law Conventions concerning economic exploitation of children through the performance of work which is likely to be hazardous or to interfere with a child's health or development, including but not limited to slavery, trafficking, debt bondage or forced labour, which are ratified and enacted into domestic law and directly applicable to the Contractor in the jurisdiction(s) in which it performs the Contract.
<del>Collect</del>	<del>means pick up the Contractor Deliverables from the Consignor. This shall include loading, and any other specific arrangements, agreed in accordance with clause F1.c and Collected and Collection shall be construed accordingly;</del>
<b>Conditions</b>	means the terms and conditions set out in this document;

<b>Consignee</b>	means that part of the Authority identified in Schedule 3 (Contract Data Sheet) to whom the Contractor Deliverables are to be Delivered or on whose behalf they are to be Collected at the address specified in Schedule 3 (Contract Data Sheet) or such other part of the Authority as may be instructed by the Authority by means of a Diversion Order;
<b>Consignor</b>	means the name and address specified in Schedule 3 (Contract Data Sheet) from whom the Contractor Deliverables will be dispatched or Collected;
<b>Contract</b>	means the Contract including its Schedules and any amendments agreed by the Parties in accordance with condition A2 (Amendments);
<b>Contract Price</b>	means the amount set out in Schedule 2 (Schedule of Requirements) to be paid (inclusive of Packaging and exclusive of any applicable VAT) by the Authority to the Contractor, for the full and proper performance by the Contractor of its obligations under the Contract.
<b>Contractor</b>	means the person who, by the Contract, undertakes to supply the Contractor Deliverables, for the Authority as is provided by the Contract. Where the Contractor is an individual or a partnership, the expression shall include the personal representatives of the individual or of the partners, as the case may be, and the expression shall also include any person to whom the benefit of the Contract may be assigned by the Contractor with the consent of the Authority;
<b>Contractor Commercially Sensitive Information</b>	means the Information listed in the completed Schedule 9 (Contractor's Commercially Sensitive Information Form), which is Information notified by the Contractor to the Authority, which is acknowledged by the Authority as being commercially sensitive;
<b>Contractor Deliverables</b>	means the goods and / or the services, including Packaging (and Certificate(s) of Conformity and supplied in accordance with any QA requirements if specified) which the Contractor is required to provide under the Contract in accordance with Schedule 2 (Schedule of Requirements), but excluding incidentals outside Schedule 2 (Schedule of Requirements) such as progress reports;
<b>Control</b>	<p>means the power of a person to secure that the affairs of the Contractor are conducted in accordance with the wishes of that person:</p> <p>a. by means of the holding of shares, or the possession of voting powers in, or in relation to, the Contractor; or</p> <p>b. by virtue of any powers conferred by the constitutional or corporate documents, or any other document, regulating the Contractor;</p> <p>and a change of Control occurs if a person who Controls the Contractor ceases to do so or if another person acquires Control of the Contractor;</p>
<b>CPET</b>	means the UK Government's Central Point of Expertise on Timber, which provides a free telephone helpline and website to support implementation of the UK Government timber procurement policy
<b>Crown Use</b>	in relation to a patent means the doing of anything by virtue of Sections 55 to 57 of the Patents Act 1977 which otherwise would be an infringement of the patent and in relation to a Registered Design has the meaning given in paragraph 2A(6) of the First Schedule to the Registered Designs Act 1949;
<b>DAB Form 10</b>	means the MOD invoice summary form;
<b>DBS Finance</b>	means Defence Business Services Finance, at the address stated in Schedule 3 (Contract Data Sheet);

<b>DEFFORM</b>	means the MOD DEFFORM series which can be found at <a href="https://www.aof.mod.uk">https://www.aof.mod.uk</a> ;
<b>DEF STAN</b>	means Defence Standards which can be accessed at <a href="https://www.dstan.mod.uk">https://www.dstan.mod.uk</a> ;
<b>Deliver</b>	means hand over the Contractor Deliverables to the Consignee. This shall include unloading, and any other specific arrangements, agreed in accordance with condition F1 and Delivered and Delivery shall be construed accordingly;
<b>Delivery Date</b>	means the date as specified in Schedule 2 (Schedule of Requirements) on which the Contractor Deliverables, or the relevant portion of them are to be Delivered or made available for Collection;
<b>Denomination of Quantity (D of Q)</b>	means the quantity or measure by which an item of material is managed;
<b>Design Right(s)</b>	has the meaning ascribed to it by Section 213 of the Copyright, Designs and Patents Act 1988;
<b>Diversion Order</b>	<del>means the Authority's written instruction (typically given by MOD Form 199) for urgent Delivery of specified quantities of Contractor Deliverables to a Consignee other than the Consignee stated in Schedule 3 (Contract Data Sheet);</del>
<b>Effective Date of Contract</b>	means the date specified on the Authority's acceptance letter. For example the DEFFORM 159, or where the standstill period applies, the relevant Notice of Entry into Contract letter;
<b>Evidence</b>	means either: <ul style="list-style-type: none"> <li>a. an invoice or delivery note from the timber supplier or Subcontractor to the Contractor specifying that the product supplied to the Authority is FSC or PEFC certified; or</li> <li>b. other robust Evidence of sustainability or FLEGT licensed origin, as advised by CPET;</li> </ul>
<b>Firm Price</b>	means a price (excluding VAT) which is not subject to variation;
<b>FLEGT</b>	means the Forest Law Enforcement, Governance and Trade initiative by the European Union to use the power of timber-consuming countries to reduce the extent of illegal logging;
<b>Hazardous Contractor Deliverable</b>	means a Contractor Deliverable or a component of a Contractor Deliverable that is itself a hazardous material or substance or that may in the course of its use, maintenance, disposal, or in the event of an accident, release one or more hazardous materials or substances and each material or substance that may be so released;
<b>Independent Verification</b>	means that an evaluation is undertaken and reported by an individual or body whose organisation, systems and procedures conform to "ISO Guide 65:1996 (EN 45011:1998) General requirements for bodies operating product certification systems or equivalent", and who is accredited to audit against forest management standards by a body whose organisation, systems and procedures conform to "ISO 17011: 2004 General Requirements for Providing Assessment and Accreditation of Conformity Assessment Bodies or equivalent";
<b>Information</b>	means any Information in any written or other tangible form disclosed to one Party by or on behalf of the other Party under or in connection with the Contract;
<b>Key Performance Indicators</b>	<del>means the agreed method of monitoring and measuring the Contractor's performance against the Contract as set out in Section L (Processes) where this Contract includes Core Plus condition "Key Performance Indicators and Performance Management";</del>

<b>Legal and Sustainable</b>	means production and process methods, also referred to as timber production standards, as defined by the document titled "UK Government Timber Production Policy: Definition of legal and sustainable for timber procurement". The edition current on the day the Contract documents are issued by the Authority shall apply;
<b>Legislation</b>	means in relation to the United Kingdom: <ul style="list-style-type: none"> <li>a. any Act of Parliament;</li> <li>b. any subordinate Legislation within the meaning of Section 21 of the Interpretation Act 1978;</li> <li>c. any exercise of the Royal Prerogative; or</li> <li>d. any enforceable community right within the meaning of Section 2 of the European Communities Act 1972;</li> </ul>
<b>Military Level Packaging</b>	<del>Packaging that by the nature of the packaged item, or envisaged transport / movement or handling within the military supply chain and requires enhanced protection beyond that which commercial packaging normally provides;</del>
<b>Military Packaging Accreditation Scheme (MPAS)</b>	<del>is a MOD sponsored scheme to accredit military packaging designers capable of producing SPIS designs acceptable to the MOD by meeting its requirements and thereby assure good Military Level Packaging. MPAS supersedes MPCAS / DR14. MPAS detail is available from: <a href="mailto:DESJSCSCM-EngTLS-Pkg@mod.uk">DESJSCSCM-EngTLS-Pkg@mod.uk</a>;</del>
<b>Minor Change</b>	means any change that does not significantly / materially affect the nature of the Contractor Deliverables;
<b>MPAS Registered Organisation</b>	is a packaging organisation having one or more MPAS Certified Designers capable of Military Level designs. A company capable of both Military Level and commercial Packaging designs including MOD labelling requirements;
<b>MPAS Certificated Designer</b>	shall mean an experienced Packaging designer trained and certified to MPAS requirements;
<b>MOD Form 640</b>	<del>means the MOD Form in 5 separate parts, each with a different role in the Delivery / Collection and payment process, which may be obtained from the address specified for obtaining MOD forms and documentation in Schedule 3 (Contract Data Sheet);</del>
<b>NATO</b>	means the North Atlantic Treaty Organisation which is an inter-governmental military alliance based on the North Atlantic Treaty which was signed on 4 April 1949;
<b>Notices</b>	shall mean all Notices, orders, or other forms of communication required to be given in writing under or in connection with the Contract;
<b>Overseas</b>	shall mean non UK or foreign;
<b>P2P</b>	means the MOD electronic ordering, receipting and payment system;
<b>Packaging</b>	Verb. The operations involved in the preparation of materiel for; transportation, handling, storage and Delivery to the user;  Noun. The materials and components used for the preparation of the Contractor Deliverables for transportation and storage in accordance with the Contract;
<b>Packaging Design Authority (PDA)</b>	shall mean the organisation that is responsible for the original design of the Packaging except where transferred by agreement. The PDA shall be identified in the Contract, see Annex A to Schedule 3 (Appendix – Addresses and Other Information), Box 3. The PDA should be MPAS registered or accepted as having an equivalent certification;

<b>Parties</b>	means the Contractor and the Authority, and Party shall be construed accordingly;
<b>Primary Packaging Quantity (PPQ)</b>	means the quantity of an item of material to be contained in an individual package, which has been selected as being the most suitable for issue(s) to the ultimate user;
<b>Recycled Timber</b>	<p>means recovered wood that prior to being supplied to the Authority had an end use as a standalone object or as part of a structure. Recycled Timber covers:</p> <ul style="list-style-type: none"> <li>a. pre-consumer reclaimed wood and wood fibre and industrial by-products;</li> <li>b. post-consumer reclaimed wood and wood fibre, and driftwood;</li> <li>c. reclaimed timber abandoned or confiscated at least ten years previously;</li> </ul> <p>it excludes sawmill co-products;</p>
<b>Schedule of Requirements</b>	means Schedule 2 (Schedule of Requirements), which identifies, either directly or by reference, Contractor Deliverables, to be provided, the quantities and dates involved and the price or pricing terms in relation to each Contractor Deliverable;
<b>Short-Rotation Coppice</b>	means a specific management regime whereby the poles of trees are cut every one to two years and which is aimed at producing biomass for energy. It is exempt from the UK Government timber procurement policy. For avoidance of doubt, Short-Rotation Coppice is not conventional coppice, which is subject to the timber policy;
<b>Specification</b>	means the description of the Contractor Deliverables, including any specifications, drawings, samples and / or patterns, referred to in Schedule 2 (Schedule of Requirements);
<b>STANAG 4329</b>	means the publication NATO Standard Bar Code Symbolologies which can be sourced at <a href="https://www.dstan.mod.uk/faqs.html">https://www.dstan.mod.uk/faqs.html</a> ;
<b>Subcontractor</b>	means any person engaged by the Contractor from time to time as may be permitted by the Contract to provide the Contractor Deliverables (or any part thereof);
<b>Supported Businesses</b>	means establishments or services where more than 50% of the workers are disabled persons who by reason of the nature or severity of their disability are unable to take up work in the open labour market;
<b>Timber and Wood-Derived Products</b>	means timber (including Recycled Timber and Virgin Timber but excluding Short-Rotation Coppice) and any products that contain wood or wood fibre derived from those timbers. Such products range from solid wood to those where the manufacturing processes obscure the wood element;
<b>Transparency Information</b>	means the content of this Contract in its entirety, including from time to time agreed changes to the Contract, and details of any payments made by the Authority to the Contractor under the Contract;
<b>Virgin Timber</b>	means Timber and Wood-Derived Products that do not include Recycled Timber.

**Schedule 2 - Schedule of Requirements for Contract No: CB/BFG/0120**

For the Supply of Industrial Gases to British Forces Germany (BFG)

<b>Contractor Deliverables</b>									
Item Number	MOD Stock Reference No.	Part No. (where applicable)	Specification	Consignee Address Code (full address is detailed in DEFFORM 96)	Packaging Requirements inc. PPQ and DofQ (as detailed in DEFFORM 96)	Delivery Date	Total Qty	Firm Price (€) Ex VAT	
								Per Item	Total inc. Packaging (and Delivery if specified in Schedule 3 (Contract Data Sheet) )
			Supply of gas cylinders as and when required, in accordance with the Statement of Requirement at Schedule 10, and detailed in the Pricing Chart at Schedule 12.			TBA within 1 week from the date of each order	TBA	As detailed on the Pricing Chart at Schedule 12.	
<b>Total Firm Price</b>									

<b>Item Number</b>	<b>Consignee Address (XY code only)</b>
XY	Various in accordance with the stated delivery locations at Schedule 11 to be advised by the Authority upon order.

**Schedule 3 - Contract Data Sheet for Contract No: CB/BFG/0120**

<p><b>Condition A9 Governing Law</b></p>	<p>Contract to be governed and construed in accordance with: (one must be chosen)</p> <p>English Law <input checked="" type="checkbox"/></p> <p>Scots Law <input type="checkbox"/> clause A9.d shall apply</p> <p>Solicitors or other persons based in England and Wales (or Scotland if Scots Law applies) irrevocably appointed for Contractors without a place of business in England (or Scotland, if Scots Law applies) in accordance with clause A9.g (if applicable) are as follows:</p>
<p><b>Condition A22 Termination for Convenience</b></p>	<p>The Notice period for terminating the Contract shall be 20 Business Days.</p>
<p><b>Condition A24 Contract Period</b></p>	<p>The Contract start date shall be: 01/03/2017 The Contract expiry date shall be: 31/12/2019</p>
<p><b>Clause B1.a.(2) Contractor's Obligations – Quality Assurance</b></p>	<p>Is a Deliverable Quality Plan required for this Contract?</p> <p>Yes <input type="checkbox"/></p> <p>No <input checked="" type="checkbox"/></p> <p><del>If Yes the Deliverable Quality Plan must be set out as defined in AQAP 2105 and delivered to the Authority (Quality) within _____ Business Days of Contract Award. Once agreed by the Authority the Quality Plan shall be incorporated into the Contract. The Contractor shall remain at all times, solely responsible for the accuracy, suitability and applicability of the Deliverable Quality Plan.</del></p> <p><b>Other Quality Assurance Requirements:</b></p>
<p><b>Condition B6 Marking of Contractor Deliverables</b></p>	<p>Special Marking requirements: <b>Unique Serial number to be allocated to each gas cylinder.</b></p>

<p><b>Condition B8 Supply of Data for Hazardous Contractor Deliverables, Materials and Substances</b></p>	<p>A completed Schedule 6 (Hazardous Articles, Materials or Substance Statement), and if applicable, Safety Data Sheet(s) are to be provided by e-mail with attachments in Adobe PDF or MS WORD format to:</p> <p>a) The Authority's Representative (Commercial)</p> <p>b) <u><a href="mailto:DSALand-MovTpt-DGHSIS@mod.uk">DSALand-MovTpt-DGHSIS@mod.uk</a></u></p> <p>or: if only a hardcopy is available to:</p> <p>a) The Authority's Representative (Commercial)</p> <p>b) Hazardous Stores Information System (HSIS)  Defence Safety Authority (DSA)  Movement Transport Safety Regulator (MTSR)  Hazel Building Level 1, #H019  MOD Abbey Wood (North)  Bristol, BS34 8QW</p> <p>DSA-DLSR-MovTpt-DG HSIS (MULTIUSER)</p> <p>to be Delivered no later than one (1) month prior to the Delivery Date for the Contract Deliverable or by the following date: 01/02/2017</p>
<p><b>Clause B9.i Timber and Wood-Derived Products</b></p>	<p>A completed Schedule 7 (Timber and Wood-Derived Products Supplied under the Contract: Data Requirements), is to be provided by e-mail with attachments in Adobe PDF or MS WORD format to:</p> <p>The Authority's Representative (Commercial)</p> <p>Or, if only a hardcopy is available to:</p> <p>The Authority's Representative (Commercial)</p> <p>to be Delivered by the following date: 01/03/2017</p>
<p><b>Condition B10 Certificate of Conformity</b></p>	<p>Is a Certificate of Conformity required for this Contract?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>Line Items:  If Yes, does the Contractor Deliverables require traceability throughout the supply chain?</p> <p>Yes <input type="checkbox"/></p> <p>No <input checked="" type="checkbox"/></p> <p>Line Items:</p>

<p><b>Condition C1 Contract Price (Excl. Vat)</b></p>	<p>All Schedule 2 line items detailed in the Pricing Chart Schedule 12 shall be Firm Price in Euros <del>other than those stated below:</del></p> <p>Line Items _____ Clause K _____ refers</p> <p>Line Items _____ Clause K _____ refers</p> <p>Line Items _____ Clause K _____ refers</p>
<p><b>Clause F1.a Delivery (for Schedule 2 items)</b></p>	<p>The transport requirements shown below are applicable:</p> <p>Line Items ALL</p> <p>To be Delivered by the Contractor (See Box F1.b)</p> <p>Line Items _____</p> <p><del>To be Collected by the Authority (See Box F1.c)</del></p>
<p><b>Clause F1.b Delivery by the Contractor (for Schedule 2 items)</b></p>	<p>(Where applicable, see Box F1.a above)</p> <p>Special Delivery Instructions (Clause F1.b.(2)) :  <b>Delivery to be made to one of the locations listed on the Schedule 11, as notified in advance by the Authority upon ordering.</b></p> <p>Each consignment of the Contractor Deliverables to be accompanied by (Clause F1.b.(3)):</p> <p>Line Items _____ MOD Form 640</p> <p>Line Items _____ DEFFORM 129J</p> <p>Line Items _____ Delivery Note</p>

<p><b>Clause F1.c Collection by the Authority</b> (for Schedule 2-items)</p>	<p>(Where applicable, see Box F1.a above)</p> <p>Special Collection Instructions (Clause F1.c.(2)):</p> <p>_____</p> <p>Each consignment of the Contractor Deliverables to be accompanied by (Clause F1.c.(3)):</p> <p>Line Items _____ MOD Form 640</p> <p>Line Items _____ DEFFORM 129J</p> <p>Line Items _____ Delivery Note</p> <p>Consignor Address (F1.c.(4)) :</p> <p>Line Items _____ Address _____</p> <p>Line Items _____ Address _____</p> <p>Consignee Address Details (for the purposes of Clause B7.b.(1)):</p> <p>Line Items _____ Address Details _____</p> <p>Line Items _____ Address Details _____</p> <p>Line Items _____ Address Details _____</p> <p>_____</p>
<p><b>Clause F3.b Rejection</b></p> <p>Note: If no period is inserted here the time period shall be twenty (20) Business days)</p>	<p>Time limit for rejection of the Contractor Deliverables shall be 20 Business Days.</p>
<p><b>Condition F5 Self to Self Delivery</b></p>	<p>Is Self to Self Delivery required:</p> <p>Yes <input type="checkbox"/></p> <p>No <input checked="" type="checkbox"/></p> <p>If Yes, Delivery address applicable:</p> <p>_____</p>
<p><b>Clause G1.a Payment</b></p>	<p>DEFFORM 30 Agreement refers (if applicable)</p> <p>Reference TBA</p> <p>Date _____</p>

<p><b>Clause G1.c.(2) and G1.c.(3) Payment (for Schedule 2 items)</b></p>	<p>Payment is to be enabled by:</p> <p>Line Items ALL P2P refers</p> <p>Line Items _____ MOD Form 640 refers</p> <p>Line Items _____ AG173 refers</p> <p>(Address to which MOD Form 640 or AG173 (approval for payment) should be sent if different from Consignee): _____</p>
<p><b>Clause H1.a Progress Monitoring</b></p>	<p>The Contractor shall be required to attend the following meetings:</p> <p>Type: _____</p> <p>Frequency: _____</p> <p>Location: _____</p>
<p><b>Clause H1.b Progress Reports</b></p>	<p>The Contractor is required to submit the following Reports:</p> <p>Type: _____</p> <p>Frequency: _____</p> <p>Method of Delivery: _____</p> <p>Delivery Address: _____</p>
<p><b>Clause H2.b Authority's Representatives</b></p>	<p>The Authority's Representatives for the Contract are as follows:</p> <p>Commercial: Army Commercial, Bldg 5, Catterick Kaserne, Detmolder Straße 440, 33605 Bielefeld, Germany</p> <p>_____</p> <p>Project Manager: G4 Fuels Manager, Bldg 5, Catterick Kaserne, Detmolder Straße 440, 33605 Bielefeld, Germany</p> <p>_____</p> <p>Payment: DBS Liverpool</p>
<p><b>Clause H3.a.(3) Notices</b></p>	<p>Notices served under the Contract shall be sent to the following address:</p> <p>Authority: Army Commercial, Bldg 5, Catterick Kaserne, Detmolder Straße 440, 33605 Bielefeld, Germany</p> <p>Contractor:</p>
<p><b>Clause H3.a.(5) Notices</b></p>	<p>Notices served under the Contract can be transmitted by electronic mail</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>

<p><b>Clause K1.a Limitation of Contractor's Liability</b></p>	<p>The Contractor's liability under, or in relation to, the contract shall be limited in respect of the following risks as set out below:</p> <ul style="list-style-type: none"> <li>a. <del>[loss of, or damage to Issued Property - £XM];</del></li> <li>b. <del>[loss of, or damage to, Contractor Deliverables - £XM];</del></li> <li>c. <del>[Third Party claims - £XM];</del></li> <li>d. <del>[death, personal injury, or damage to property arising from maritime claims - £XM];</del></li> <li>e. <del>[Default - £XM];</del></li> <li>f. <del>[negligence - £XM];</del></li> </ul> <p><del>[consequential/indirect costs - £XM].</del></p>
<p><b>Other Addresses and Other Information</b> (Covers forms and publications addresses and official use information)</p>	<p><b>See Annex A to Schedule 3 (DEFFORM 111)</b></p>

**1. Commercial Officer**

Name: [REDACTED]  
 Address: Army Commercial, Bldg 5, Catterick Kaserne, Detmolder  
 Straße 440, 33605 Bielefeld, Germany.

Email: [REDACTED]

**8. Public Accounting Authority**

- Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
 ☎ 44 (0) 161 233 5397
- For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
 ☎ 44 (0) 161 233 5394

**2. Project Manager, Equipment Support Manager or PT Leader**

(from whom technical information is available)

Name: [REDACTED]  
 Address: G4 Fuels, Bldg 5, Catterick Kaserne, Detmolder Straße 440,  
 33605 Bielefeld, Germany  
 Email: [REDACTED]

**9. Consignment Instructions**

The items are to be consigned as follows:

**To be advised at the time of order and will be one of the locations indicated in the Schedule 11.**

**Packaging Design Authority**

Organisation & point of contact:

(Where no address is shown please contact the Project Team in Box 2)

**10. Transport.** The appropriate Ministry of Defence Transport Offices are:

**A. DSCOM,** DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH

**Air Freight Centre**

IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

**Surface Freight Centre**

IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

**B. JSCS**

JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)

JSCS Fax No. 01869 256837

[www.freightcollection.com](http://www.freightcollection.com)

**4. (a) Supply / Support Management Branch or Order Manager: Branch/Name:**

Tel No:

(b) U.I.N. A1719A

**11. The Invoice Paying Authority (see Note 1)**

Ministry of Defence ☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags Fax: 0151-242-2809

Liverpool, L2 3YL

**Website is:**

<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

**6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to**

(where no address is shown the mauve copy should be destroyed)

**12. Forms and Documentation are available through \*:**

Ministry of Defence, Forms and Pubs Commodity Management  
 PO Box 2, Building C16, C Site

Lower Arcott

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

**Applications via fax or email: DESLCSLS-**

OpsFormsandPubs@mod.uk

**7. Quality Assurance Representative:**

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

**AQAPS** and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.diif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

**NOTES**

**1. Forms.** Hard copies, including MOD Form 640 are available from address in Box 12., All other invoicing forms e.g. AG Forms 169 and 173, are available from the website address shown at Box 11.

**2.\* Many DEFCONs and DEFFORMs** can be obtained from the MOD Internet Site:

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

**Schedule 4 - Contract Change Process Procedure (i.a.w. clause A2.b) for Contract No: CB/ BFG/0120**

**1. Authority Changes**

Subject always to Condition A2 (Amendments to Contract), the Authority shall be entitled, acting reasonably, to require changes to the Contractor Deliverables (a " Change") in accordance with this Schedule 4.

**2. Notice of Change**

a. If the Authority requires a Change, it shall serve a Notice (an "Authority Notice of Change") on the Contractor.

b. The Authority Notice of Change shall set out the change required to the Contractor Deliverables in sufficient detail to enable the Contractor to provide a written proposal (a "Contractor Change Proposal") in accordance with clause 3 below.

**3. Contractor Change Proposal**

a. As soon as practicable, and in any event within fifteen (15) Business Days (or such other period as the Parties may agree) after having received the Authority Notice of Change, the Contractor shall deliver to the Authority a Contractor Change Proposal.

b. The Contractor Change Proposal shall include:

- (1) the effect of the Change on the Contractor's obligations under the Contract;
- (2) a detailed breakdown of any costs which result from the Change;
- (3) the programme for implementing the Change;
- (4) any amendment required to this Contract as a result of the Change, including, where appropriate, to the Contract Price; and
- (5) such other information as the Authority may reasonably require.

c. The price for any Change shall be based on the prices (including all rates) already agreed for the Contract and shall include, without double recovery, only such charges that are fairly and properly attributable to the Change.

**4. Contractor Change Proposal – Process and Implementation**

a. As soon as practicable after the Authority receives a Contractor Change Proposal, the Authority shall:

- (1) evaluate the Contractor Change Proposal;
- (2) where necessary, discuss with the Contractor any issues arising and following such discussions the Authority may modify the Authority Notice of Change and the Contractor shall as soon as practicable, and in any event not more than ten (10) Business Days (or such other period as the Parties may agree) after receipt of such modification, submit an amended Contractor Change Proposal.

b. As soon as practicable after the Authority has evaluated the Contractor Change Proposal (amended as necessary) the Authority shall:

- (1) indicate its acceptance of the Change Proposal by issuing an amendment to the Contract in accordance with Condition A2 (Amendments to Contract); or
- (2) serve a Notice on the Contractor rejecting the Contractor Change Proposal and withdrawing (where issued) the Authority Notice of Change.

c. If the Authority rejects the Change Proposal it shall not be obliged to give its reasons for such rejection.

d. The Authority shall not be liable to the Contractor for any additional work undertaken or expense incurred unless a Contractor Change Proposal has been accepted in accordance with Clause 4b.(1) above.

**5. Contractor Changes**

If the Contractor wishes to propose a Change, it shall serve a Contractor Change Proposal on the Authority, which shall include all of the information required by Clause 3b above, and the process at Clause 4 above shall apply.

**Schedule 5 – Export Licence (i.a.w. clause A17.g) for Contract No: \_\_\_\_\_**

**Condition to be included in relevant Subcontracts**

**Export Licence**

1. In this Condition the following words and expressions shall have the meanings set respectively against them:

- a. “Agreement” means this Subcontract;
- b. “Authority” means the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland;
- c. “Contract” means Contract No [insert MOD Contract No] between the Authority and the Contractor;
- d. “Contractor” means [insert name of prime contractor];
- e. “First Party” means [insert name of purchaser];
- f. “Second Party” means [insert name of supplier].

2. In this Condition, “foreign” and “overseas” shall be understood from the position of the Authority and be regarded as “non-UK”.

3. The Second Party shall notify the First Party promptly if the Second Party becomes aware that all or part of any article or service (including Information and software) to be delivered under the Agreement is or will be subject to a non-UK export licence, authorisation or exemption or any other related transfer control that imposes or will impose end use, end user, re-export or re-transfer or re-export restrictions, or restrictions on disclosure to individuals based upon nationality, affecting the Authority, the Contractor or both. This does not include the Intellectual Property specific restrictions of the type referred to in condition D1 (Third Party Intellectual Property – Rights and Restrictions) of the First Party’s Conditions of Contract.

4. If requested by the First Party, the Second Party shall give the First Party a summary of every existing or expected licence and restriction referred to in clause 3 and any related obligation or restriction to the extent that they place an obligation or restriction upon the First Party or the Authority with which the First Party or the Authority must comply including, to the extent applicable to such obligations or restrictions:

- c. the exporting nation, including the export licence number (where known);
- d. the article or service (including software and Information) affected;
- e. the nature of the restriction and obligation;
- f. the authorised end use and end users and other parties;
- g. any specific restrictions on access by third parties, or by individuals based upon their nationality, to the articles or to anything Delivered or used in the performance or fulfilment of the services; and
- h. any specific restrictions on re-transfer or re-export of the articles or of anything Delivered or used in the performance or fulfilment of the services.

The Second Party shall not be required to disclose any of the provisos to a licence (or even the existence of them) to the extent that they do not relate to an obligation or constraint with which the First Party or the Authority must comply.

5. When an export licence is required from a foreign government for the performance of the Agreement, the Second Party shall promptly consult with the First Party on the licence requirements and, where the Second Party is the applicant for the licence:

- a. ensure that when end use or end user restrictions, or both, apply to all or part of any Article or Service to be Delivered under the Contract, the Second Party, unless otherwise agreed with the Authority, identifies in the licence application:
  - (1) the end user as: Her Britannic Majesty’s Government of the United Kingdom of Great Britain and Northern Ireland (hereinafter “HM Government”), and
  - (2) the end use as: For the Purposes of HM Government;

b. — include in the submission for the licence a statement that "information on the status of processing this licence application may be shared with the [*insert name of the Contractor*] and the Ministry of Defence of the United Kingdom";

c. — include in the submission the information that the First Party (and any intermediary parties in the supply chain, as applicable) and the Contractor will be recipients and users of the items, including information, for the performance of the Contract.

6. — If the information required under clauses 3 and 4 has been provided previously to the First Party by the Second Party, the Second Party may satisfy these requirements by giving details of the previous notification and confirming they remain valid and satisfy the provisions of Clauses 3 and 4.

7. — If the Second Party becomes aware of any changes in the information notified previously under clause 3, 4 or 6 that would affect the Contractor's or the Authority's ability to use, disclose, re-transfer or re-export an item or part of it as is referred to in those clauses, the Second Party shall notify the First Party promptly of the change.

8. — If the Second Party or any subcontractor in the performance of the Agreement needs to export materiel for which an export licence from a foreign government is required, the responsibility for instituting expeditious action to apply for and obtain the licence shall rest with the Second Party or that subcontractor. The First Party will liaise with its purchaser to enable the Authority to provide all reasonable assistance in obtaining and maintaining any export licence from the foreign government with regards to any defence or security issue that may arise.

9. — Where the Agreement performance requires the export of items for which a foreign export licence is required, the Second Party shall include the dependencies for the export licence application, grant and maintenance in the Agreement risk register and in the risk management plan for the Agreement, with appropriate review points. Where there is no requirement under the Agreement for a risk management plan the Second Party shall submit an Export Licence Plan for agreement with the First Party.

10. — The Authority may make a written request to the Contractor to seek a variation to the licence conditions to a foreign export licence to enable the Authority to re-export or re-transfer a licensed item or licensed information from the UK to a non-licensed third party. If the Authority makes such a request that is transmitted to the Second Party by the First Party, the Second Party shall, or procure that the Second Party's Subcontractor will, expeditiously consider whether or not there is a reason why it should object to making the request and, where it has no such objection, file an application to seek a variation of the applicable export licence in accordance with the procedures of the licensing authority. The First Party shall provide information, certification and other documentation necessary to support the application for the requested variation that it has received. A fair and reasonable charge for this service based on the cost of providing it will be borne by the Authority.

11. — Where the Second Party subcontracts work under the Agreement, which is likely to be subject to foreign export control, the Second Party shall use reasonable endeavours to incorporate in each subcontract the same terms as set out in these clauses 1 – 14. Where it is not practicable to include these said terms, the Second Party shall report that fact and the circumstances to the First Party.

12. — Where the First Party provides materiel (information and items, including software) to enable the Second Party to perform the Agreement, and that materiel is subject to a non-UK export licence or other related technology transfer control as described in clause 3:

a. — the First Party may, or at the request of the Second Party undertake to, give the Second Party a summary of every non-UK export licence or other related technology transfer control of which it is aware that would affect the Second Party's ability to perform the Agreement including, to the extent applicable to the Second Party's performance of the Agreement:

(1) — the exporting nation, including the export licence number (where known);

(2) — the items or information affected;

(3) — the nature of the restriction and obligation;

(4) — the authorised end use and end users;

(5) — any specific restrictions on access or use by third parties, or by individuals based upon their nationality, to the items or information affected; and

(6) — any specific restrictions on re-transfer or re-export to third parties of the items or information affected.

~~b. — This will not include Intellectual Property-specific restrictions of the type mentioned in condition D1 (Third Party Intellectual Property— Rights and Restrictions) in relation to the First Party's Conditions of Contract instead of the Contractor.~~

~~c. — The Second Party and its subcontractors, where access by these restrictions is also authorised, shall abide by the lawful restrictions so notified by the First Party.~~

~~d. — The Second Party shall notify the First Party immediately if it is unable for whatever reason to abide by any restriction advised by the First Party to the Second Party under clause 12.~~

~~13. — Where restrictions are advised by the First Party to the Second Party under clause 12, the First Party and the Second Party shall act promptly to mitigate their impact. If these restrictions adversely affect performance of the Agreement by the Second Party, then the First Party shall consult with the Second Party on alternative solutions and the terms of the Agreement shall be amended to give effect to the agreed solution. If no alternative solution satisfying the essential terms of the Agreement is agreed by the Parties then the First Party shall have the right to terminate the Agreement. Termination under these circumstances will be in accordance with the principles of condition A22 (Termination for Convenience) of the First Party's Conditions of Contract.~~

~~14. — Without prejudice to United Kingdom Government's position on the validity of any claim by a foreign government to extra-territoriality, the Authority has undertaken to provide the Second Party with all reasonable assistance to facilitate the granting of an export licence by a foreign Government in respect of performance of the Agreement.~~

**Schedule 6 - Hazardous Articles, Materials or Substances Supplied under the Contract: Data Requirements**

**Hazardous Articles, Materials or Substances Statement by the Contractor**

Contract No: CB/BFG/0120

Contract Title: Supply of Industrial Gases to British Forces Germany (BFG)

Contractor:

Date of Contract:

\* To the best of our knowledge there are no hazardous Articles, materials or substances to be supplied.

\* To the best of our knowledge the hazards associated with materials or substances to be supplied under the Contract are identified in the Safety Data Sheets (Qty: ) attached in accordance with condition B8.

Contractor's Signature:

Name:

Job Title:

Date:

\* check box () as appropriate

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To be completed by the Authority

Domestic Management Code (DMC):

NATO Stock Number:

Contact Name:

Contact Address:

Copy to be forwarded to:

Hazardous Stores Information System (HSIS)  
Defence Safety Authority (DSA)  
Movement Transport Safety Regulator (MTSR)  
Hazel Building Level 1, #H019  
MOD Abbey Wood (North)  
Bristol BS34 8QW

**Schedule 7 - Timber and Wood- Derived Products Supplied under the Contract: Data Requirements for Contract No: CB/BFG/0120**

The following information is provided in respect of clause B9.h (Timber and Wood-Derived Products):

Schedule of Requirements item and timber product type	Volume of timber Delivered to the Authority with FSC, PEFC or equivalent evidence	Volume of timber Delivered to the Authority with other evidence	Volume (as Delivered to the Authority) of timber without evidence of compliance with Government Timber Procurement Policy	Total volume of timber Delivered to the Authority under the Contract

**Schedule 8 - Acceptance Procedure (i.a.w. condition F2) for Contract No: CB/BFG/0120**

Not Applicable

**Schedule 9 - Contractor's Commercially Sensitive Information Form (i.a.w. condition A14) for Contract No: CB/BFG/0120**

Contract No: CB/BFG/0120
Description of Contractor's Commercially Sensitive Information:
Cross Reference(s) to location of sensitive information:
Explanation of Sensitivity:
Details of potential harm resulting from disclosure:
Period of Confidence (if applicable):
Contact Details for Transparency / Freedom of Information matters: Name: Position: Address: Telephone Number: Email Address:

## **Schedule 10 – Statement of Requirement (SOR)**

### **Introduction**

1. There is an ongoing need for British Forces units based in Germany to be able to demand and have delivered industrial gases.

### **Details of Requirement**

2. British Forces units in Germany will continue to use industrial gases until their final closure in late 2019 when, apart from a very small remaining presence, the vast majority of barracks and camps will have been emptied and handed over to the German Federal authority.

3. The Provider shall be required to supply a range of gaseous products, as listed in Schedule 12, during the contract period. The list also includes specifications with regard to the gas standard, the size of bottles, the valve outlet fittings and an estimate of the annual requirement against each gas product. The list is not exhaustive and additional gases might be required; consequently the Authority reserves the right to request additional gas products as required.

4. All gaseous products shall be supplied in Provider-owned cylinders. All such cylinders shall be leased to the Authority.

5. Gases which have a shelf life are to have the date of expiry clearly annotated on the cylinder label and on any certificate(s) delivered with the product. All gases with a shelf life should be delivered with a minimum of 12 months life remaining.

### **Ordering, Delivery and Payment**

6. A simple process of ordering is required that will be initiated by the demander, via HQ BFG G4 Fuel's office for authorisation, and then to the Provider.

7. The Provider will be required to deliver and collect cylinders to/from British military barracks within North Rhine-Westphalia and centred on Paderborn, Bielefeld and Gütersloh, as listed in Annex B.

8. A delivery time from day of order is to be within one working week.

9. The preferred method of payment will be the Authority's Purchase-to-Payment (P2P) system, which will be known as Contracting, Purchasing and Finance (CP&F) in early 2017.

### **Gas Cylinder Tracking**

10. The Provider will make available a simple gas cylinder tracking process which will be able to identify each gas cylinder by a unique serial number to allow accurate management by both the Authority and the Provider.

**Schedule 11 – Delivery Locations**

**BFG Industrial Gases Delivery Locations**

<b>Ser</b>	<b>Unit</b>	<b>Address</b>	<b>POC</b>	<b>UIN</b>
1	QRH	Athlone Kaserne, Husarenstr, 33104 Sennelager	TBC	A2453A
2	35 Engr Regt	Barker Kaserne, Driburgerstrasse 73 33100 Paderborn	TBC	A0315A
3	1 PWRR	Barker Kaserne, Driburgerstrasse 73 33100 Paderborn	TBC	A1258A
4	1 Med Regt	Dempsey Kaserne, Husarenstr. 1 33104 Sennelager	TBC	A3857A
5	3 CS Bn REME	Barker Kaserne, Driburgerstrasse 73 33100 Paderborn	TBC	A4406A
6	3 Civ Wksp Pad Det	Block 107, Driburgerstrasse 73, 33100 Paderborn	TBC	A4406D
7	Pad Gar Sp Unit	Normandy Kaserne, Bielefelder Str 104, 33104 Paderborn	TBC	A6123A
8	26 Regt RA	Mansergh Kaserne, Verler Strasse 127 33332 Gütersloh	TBC	A0219A
9	3 Civ Wksp	Rochdale Kaserne, Oldentrupper Strasse 65 33604 Bielefeld	TBC	A4406D
10	5 Bn REME 2 Fd Coy	Rochdale Kaserne, Oldentrupper Strasse 65 33604 Bielefeld	TBC	A3920C

Schedule 12 – Pricing Chart

Industrial Gases Pricing 1 Mar to 31 Dec 17

Ser	Product Specification	Product Description	Water Capacity (litres)	Tare Weight (kg)	Gas Contents (m3 or kg)	Fill Pressure (bar @ 15 degC)	Gross Weight (kg)	Valve Outlets	Estimated usage per annum (cylinders)	Price per cylinder	Rent / cylinder/ day	Delivery charge / cylinder	Other Charges
1	Oxygen	Sauerstoff 10l 200bar	10	3	2	200	20	DIN 477-1 Nr. 9	2	██████	████	████	see in comment
2	Oxygen	Sauerstoff 20l 200bar	20	5	4	200	40	DIN 477-1 Nr. 9	1	██████	████	████	see in comment
3	Oxygen	Sauerstoff 50l 200bar	50	13	10	200	80	DIN 477-1 Nr. 9	25	██████	████	████	see in comment
4	Nitrogen	Stickstoff 10l 200bar	10	2	2	200	20	DIN 477-1 Nr. 10	2	██████	████	████	see in comment
5	Nitrogen	Stickstoff 20l 200bar	20	5	4	200	40	DIN 477-1 Nr. 10	4	██████	████	████	see in comment
6	Nitrogen	Stickstoff 50l 200bar	50	12	10	200	80	DIN 477-1 Nr. 10	12	██████	████	████	see in comment
7	Compressed air EN 12021	DRUCKLUFT EN 12021 50l 200bar	50	12	10	200	80	DIN 477-1 Nr. 13	4	██████	████	████	see in comment
8	Compressed air	Druckluft 10l 200bar	10	2	2	200	20	DIN 477-1 Nr. 13	1	██████	████	████	see in comment
9	Argon	Argon 10l 200bar	10	4	2	200	20	DIN 477-1 Nr. 6	8	██████	████	████	see in comment
10	Argon	Argon 20l 200bar	20	7	4	200	40	DIN 477-1 Nr. 6	2	██████	████	████	see in comment
11	Argon	Argon 50l 200bar	50	18	11	200	80	DIN 477-1 Nr. 6	4	██████	████	████	see in comment

12	5% CO2, 4% O2/Ar	CORGON® 5 S4 50l 200bar	50	4	11	200	85	DIN 477-1 Nr. 6	2	█	█	█	see in comment
13	5% CO2, 4% O2/Ar	CORGON® 18 10l 200bar	10	4	2	200	20	DIN 477-1 Nr. 6	2	█	█	█	see in comment
14	5% CO2, 4% O2/Ar	CORGON® 18 20l 200bar	20	8	5	200	40	DIN 477-1 Nr. 6	12	█	█	█	see in comment
15	5% CO2, 4% O2/Ar	CORGON® 18 50l 200bar	50	20	12	200	85	DIN 477-1 Nr. 6	6	█	█	█	see in comment
16	Acetylene	Acetylen 3,2 kg	20	3	3	19	45	DIN 477-1 Nr. 5	1	█	█	█	see in comment
17	Acetylene	Acetylen 8 kg	48	8	8	19	72	DIN 477-1 Nr. 5	16	█	█	█	see in comment
18	Propane (liquid gas)	Propan (Flüssiggas) 33 kg	33	33	33	9	70	DIN 477-1 Nr. 2	1	█	█	█	see in comment
19	Carbon dioxide	Kohlendioxid 10 kg lang	13	10	10	57	30	DIN 477-1 Nr. 6	2	█	█	█	see in comment
20	Carbon dioxide	Kohlendioxid 20 kg	20	20	20	57	55	DIN 477-1 Nr. 6	6	█	█	█	see in comment

Other charges: - Full Goods Return of Cyl █ cyl; - Service charge for refilling MOD own cyl: █ cyl  
Additional rental charges: - Longterm rental for cyl (>90days): █; - Longterm rental for Propan cyl (>90days): █ cyl  
Alternative rental via yearly contracts possible: █ year and cyl  
Emergency / non-standard deliveries: TBA  
Replacementcharge for Gas Cylinders: - with barcode: techn. Gas per cyl: █ Propane: █ Transport-Palette: █  
- Non barcode cyl: techn. Gas per cyl █ Propane: █ Transport-Palette: █  
-TÜV Prüfung (audit and painting): █ €/cyl  
ACCURA cylinder: 1st setup █ €; telephone training: █ hour; Monthly Scanner rental: █ per Scanner;  
ACCURA cylinder usage, system establishment and support: █ € per month

Delivery/Collection: █ per Cylinder for delivery or collection. Charge is for one way only, whichever is the greater of delivery v collection.  
GGVSE&Maut: █ per delivery/collection trip i.e. one single journey.  
Energy surcharge: █ per full cylinder only on delivery or full goods returned.

**Industrial Gases Pricing 1 Jan to 31 Dec 18**

Ser	Product Specification	Product Description	Water Capacity (litres)	Tare Weight (kg)	Gas Contents (m3 or kg)	Fill Pressure (bar @ 15 degC)	Gross Weight (kg)	Valve Outlets	Estimated usage per annum (cylinders)	Price per cylinder	Rent / cylinder/day	Delivery charge / cylinder	Other Charges
1	Oxygen	Sauerstoff 10l 200bar	10	3	2	200	20	DIN 477-1 Nr. 9	2	█	█	█	see in comment
2	Oxygen	Sauerstoff 20l 200bar	20	5	4	200	40	DIN 477-1 Nr. 9	1	█	█	█	see in comment
3	Oxygen	Sauerstoff 50l 200bar	50	13	10	200	80	DIN 477-1 Nr. 9	25	█	█	█	see in comment
4	Nitrogen	Stickstoff 10l 200bar	10	2	2	200	20	DIN 477-1 Nr. 10	2	█	█	█	see in comment
5	Nitrogen	Stickstoff 20l 200bar	20	5	4	200	40	DIN 477-1 Nr. 10	4	█	█	█	see in comment
6	Nitrogen	Stickstoff 50l 200bar	50	12	10	200	80	DIN 477-1 Nr. 10	12	█	█	█	see in comment
7	Compressed air EN 12021	DRUCKLUFT EN 12021 50l 200bar	50	12	10	200	80	DIN 477-1 Nr. 13	4	█	█	█	see in comment
8	Compressed air	Druckluft 10l 200bar	10	2	2	200	20	DIN 477-1 Nr. 13	1	█	█	█	see in comment
9	Argon	Argon 10l 200bar	10	4	2	200	20	DIN 477-1 Nr. 6	8	█	█	█	see in comment
10	Argon	Argon 20l 200bar	20	7	4	200	40	DIN 477-1 Nr. 6	2	█	█	█	see in comment
11	Argon	Argon 50l 200bar	50	18	11	200	80	DIN 477-1 Nr. 6	4	█	█	█	see in comment
12	5% CO2, 4% O2/Ar	CORGON® 5 S4 50l 200bar	50	4	11	200	85	DIN 477-1 Nr. 6	2	█	█	█	see in comment

13	5% CO2, 4% O2/Ar	CORGON® 18 10l 200bar	10	4	2	200	20	DIN 477-1 Nr. 6	2	████	████	████	see in comment
14	5% CO2, 4% O2/Ar	CORGON® 18 20l 200bar	20	8	5	200	40	DIN 477-1 Nr. 6	12	████	████	████	see in comment
15	5% CO2, 4% O2/Ar	CORGON® 18 50l 200bar	50	20	12	200	85	DIN 477-1 Nr. 6	6	████	████	████	see in comment
16	Acetylene	Acetylen 3,2 kg	20	3	3	19	45	DIN 477-1 Nr. 5	1	████	████	████	see in comment
17	Acetylene	Acetylen 8 kg	48	8	8	19	72	DIN 477-1 Nr. 5	16	████	████	████	see in comment
18	Propane (liquid gas)	Propan (Flüssiggas) 33 kg	33	33	33	9	70	DIN 477-1 Nr. 2	1	████	████	████	see in comment
19	Carbon dioxide	Kohlendioxid 10 kg lang	13	10	10	57	30	DIN 477-1 Nr. 6	2	████	████	████	see in comment
20	Carbon dioxide	Kohlendioxid 20 kg	20	20	20	57	55	DIN 477-1 Nr. 6	6	████	████	████	see in comment

Add. delivery charges: - Energy charge per cyl: █████ - GGVE&Maut(Toll): █████ € per delivery; █████ € per collection; Minimum transport costs: █████ per receipt  
 Other charges: - Full Goods Return of Cyl.: █████ cyl; - Service charge for refilling MOD own cyl: █████/cyl  
 Additional rental charges: - Longterm rental for cyl (>90days): █████/cyl; - Longterm rental for Propan cyl (>90days): █████ cyl  
 Alternative rental via yearly contracts possible: █████ year and cyl  
 Emergency / non-standard deliveries: TBA  
 Replacementcharge for Gas Cylinders: - with barcode: techn. Gas per cyl: █████ Propane: █████ Transport-Palette: █████ €  
 - Non barcode cyl: techn. Gas per cyl: █████ Propane: █████ Transport-Palette: █████  
 -TÜV Prüfung (audit and painting): █████/cyl  
 ACCURA cylinder: 1st setup: █████ €; telephone training: █████ hour; Monthly Scanner rental: █████ per Scanner;  
 ACCURA cylinder usage, system establishment and support: █████ per month  
  
 Delivery/Collection █████ per Cylinder for delivery or collection. Charge is for one way only, whichever is the greater of delivery v collection.  
 GGVE&Maut: █████ per delivery/collection trip i.e. one single journey.  
 Energy surcharge █████ per full cylinder only on delivery or full goods returned.

**Industrial Gases Pricing 1 Jan to 31 Dec 19**

Ser	Product Specification	Product Description	Water Capacity (litres)	Tare Weight (kg)	Gas Contents (m3 or kg)	Fill Pressure (bar @ 15 degC)	Gross Weight (kg)	Valve Outlets	Estimated usage per annum (cylinders)	Price per cylinder	Rent / cylinder/ day	Delivery charge / cylinder	Other Charges
1	Oxygen	Sauerstoff 10l 200bar	10	3	2	200	20	DIN 477-1 Nr. 9	2	██████	██████	██████	see in comment
2	Oxygen	Sauerstoff 20l 200bar	20	5	4	200	40	DIN 477-1 Nr. 9	1	██████	██████	██████	see in comment
3	Oxygen	Sauerstoff 50l 200bar	50	13	10	200	80	DIN 477-1 Nr. 9	25	██████	██████	██████	see in comment
4	Nitrogen	Stickstoff 10l 200bar	10	2	2	200	20	DIN 477-1 Nr. 10	2	██████	██████	██████	see in comment
5	Nitrogen	Stickstoff 20l 200bar	20	5	4	200	40	DIN 477-1 Nr. 10	4	██████	██████	██████	see in comment
6	Nitrogen	Stickstoff 50l 200bar	50	12	10	200	80	DIN 477-1 Nr. 10	12	██████	██████	██████	see in comment
7	Compressed air EN 12021	DRUCKLUFT EN 12021 50l 200bar	50	12	10	200	80	DIN 477-1 Nr. 13	4	██████	██████	██████	see in comment
8	Compressed air	Druckluft 10l 200bar	10	2	2	200	20	DIN 477-1 Nr. 13	1	██████	██████	██████	see in comment
9	Argon	Argon 10l 200bar	10	4	2	200	20	DIN 477-1 Nr. 6	8	██████	██████	██████	see in comment
10	Argon	Argon 20l 200bar	20	7	4	200	40	DIN 477-1 Nr. 6	2	██████	██████	██████	see in comment
11	Argon	Argon 50l 200bar	50	18	11	200	80	DIN 477-1 Nr. 6	4	██████	██████	██████	see in comment

12	5% CO2, 4% O2/Ar	CORGON® 5 S4 50l 200bar	50	4	11	200	85	DIN 477-1 Nr. 6	2	████	████	████	see in comment
13	5% CO2, 4% O2/Ar	CORGON® 18 10l 200bar	10	4	2	200	20	DIN 477-1 Nr. 6	2	████	████	████	see in comment
14	5% CO2, 4% O2/Ar	CORGON® 18 20l 200bar	20	8	5	200	40	DIN 477-1 Nr. 6	12	████	████	████	see in comment
15	5% CO2, 4% O2/Ar	CORGON® 18 50l 200bar	50	20	12	200	85	DIN 477-1 Nr. 6	6	████	████	████	see in comment
16	Acetylene	Acetylen 3,2 kg	20	3	3	19	45	DIN 477-1 Nr. 5	1	████	████	████	see in comment
17	Acetylene	Acetylen 8 kg	48	8	8	19	72	DIN 477-1 Nr. 5	16	████	████	████	see in comment
18	Propane (liquid gas)	Propan (Flüssiggas) 33 kg	33	33	33	9	70	DIN 477-1 Nr. 2	1	████	████	████	see in comment
19	Carbon dioxide	Kohlendioxid 10 kg lang	13	10	10	57	30	DIN 477-1 Nr. 6	2	████	████	████	see in comment
20	Carbon dioxide	Kohlendioxid 20 kg	20	20	20	57	55	DIN 477-1 Nr. 6	6	████	████	████	see in comment

Add. delivery charges: - Energy charge per cyl: █████ - GGVSE&Maut(Toll): █████ € per delivery; █████ € per collection; Minimum transport costs: █████ € per receipt  
 Other charges: - Full Goods Return of Cyl.: █████ €/cyl; - Service charge for refilling MOD own cyl: █████ €/cyl  
 Additional rental charges: - Longterm rental for cyl (>90days): █████ cyl; - Longterm rental for Propan cyl (>90days): █████ €/cyl  
 Alternative rental via yearly contracts possible: █████ €/year and cyl  
 Emergency / non-standard deliveries: TBA  
 Replacementcharge for Gas Cylinders: - with barcode: techn. Gas per cyl: █████ Propane: █████ Transport-Palette █████ €  
 - Non barcode cyl: techn. Gas per cyl: █████ Propane: █████ €; Transport-Palette: █████ €  
 -TÜV Prüfung (audit and painting): █████ €/cyl  
 ACCURA cylinder: 1st setup █████ €; telephone training: █████ €/hour; Monthly Scanner rental: █████ € per Scanner;  
 ACCURA cylinder usage, system establishment and support: █████ € per month

Delivery/Collection: █████ per Cylinder for delivery or collection. Charge is for one way only, whichever is the greater of delivery v collection.  
 GGVSE&Maut █████ per delivery/collection trip i.e. one single journey.  
 Energy surcharge █████ per full cylinder only on delivery or full goods returned.