



Ministerial Order 109/2021

Of the 15th of March of 2021, by which Ministry of Defence is authorised to carry out the purchase of military equipment necessary to continue to modernise the armed forces of the Republic.

BE IT ENACTED by the Councillors of the Republic, by and with the advice of the State Council of the Republic assembled, and by authority of the democratic institutions of the Republic, as follows:

On this date, the 15th of March of 2021, the Ministry of Defence is officially authorised, by the powers vested in the Central Executive Council of the Republic, to submit a purchase order to Schwerpunkt Arms, an internationally recognised foreign corporation based in the Kingdom of Nachmere. It is the intention of the Ministry of Defence —as the institution of the Republic tasked with ensuring the capability of the Eothasi Defence Forces to protect both the territorial boundaries as well as the interests, foreign and domestic, of the Republic— to take advantage of a unique opportunity to diversify the military equipment in use by the Eothasi Defence Forces' branches and services.

It is, then, with this intention, that the Ministry of Defence presents the following text to the Central Executive Council for approval, in consensus with all commissariats and the superior order of hierarchy of the Republic, as well as with the necessary governmental debate required to achieve this consensus.

In the vein of the decision of the Government of the Republic with regards to this development, the Ministry of Defence

HEREBY DECLARES

Article 1. Recognition of Relations.

The Ministry of Defence of the Democratic Republic, in its competence as the coordinator of the services of the Defence Forces of the Republic, recognises the institution of Schwerpunkt Arms as an international arms manufacturing corporation of interest, hereby referred to as the 'Corporation'.

**Article 2.** Purchase Order Submission.

1. The Ministry of Defence submits alongside this Ministerial Order an official procurement order in order to begin processing of all the detailed equipment in this order as per the necessary procedures established by the Corporation.
2. The Ministry of Defence unlocks for this process a total of seven billion Universal Standard Dollars (\$7,000,000,000.00), guaranteeing in this manner the necessary funds are available for this expansion of the military capabilities of the Republic.
3. For official contact regarding the purchase order, please refer immediately to the Defence Secretary's office at defsec@pcd.co.eo.
4. The exact order is as follows:

Procurement ID: DR21/A-7N1				
Model	Quantity	Expenditure	Total Expenditure	Corporation
"Caracal" Tactical Air Defense System	439	\$2,195,000,000.00		
Menatetz MLRS	278	\$695,000,000.00		
FT-21 Merlin Lead In Trainer/Light Fighter	114	\$2,280,000,000.00	\$6,964,200,900.00	Schwerpunkt Arms
A-210 Makosh CAS UCAV(Robohog)	87	\$1,740,000,000.00		
Kanar Mark 3 Squad Automatic Weapon	41,693	\$54,200,900.00		

Article 3. Delivery.

1. Delivery of all purchased materials are to take place to Grozzo Harbour in the Democratic Republic of Eothasia, a military port in the south of the nation corresponding to the Social Republic of Aterni. Additional information shall be provided at request of the Corporation.



2. Expected time for the completion of the first delivery of the purchased equipment is three months. Further deliveries until the completion of the contract shall be negotiated between representatives of the Corporation and the Ministry of Defence of the Republic, maintaining a maximum elapsed time between deliveries of three months.
3. Contractual obligations extend to deliveries of the equipment to Grozzo Harbour and not beyond the boundaries of the port installations.

Article 4. Payment

1. An initial payment of 10% the total agreed-upon price shall be paid upon approval of the purchase order in the form of a deposit to ensure the continued cooperation between the Corporation and the Commissariat.
2. The remaining 90% shall be divided in negotiation with the Corporation and the Ministry of Defence as per the delivery of equipment is made in an equitable manner with respect to the value of the equipment provided by the Corporation.
3. Payments will be made only upon the delivery of equipment and not before. Delays in delivery will result in an equivalent delay in the payment of the equipment being delivered.

Article 5. Escort.

1. In coordination with the Corporation, the Ministry of Defence and the Defence Forces of the Republic shall negotiate the allocation of an escort element to the delivery vessels in order to ensure their transit to the Democratic Republic of Eothasia.
2. The Eothasi Government, Ministry of Defence and military shall not be responsible for the loss of any military equipment in transit, and will demand the delivery of all pieces of purchase equipment without exception.

Article 6. Habilitation.

The Democratic Republic of Eothasia and its subservient departments and commissariats may order any modifications to this deal in accordance with prior coordination with the Corporation.



Article 7. Entry Into Force.

This shall enter into force effective immediately.

Elessia, 15th of March, 2021

Signed and Authorised by

Lucie Waltz, Ministry of Defence

Central Executive Council