Schedule 5 - Annex E to Contract No: 700773369

#### **DEFFORM 111**

# **Appendix - Addresses and Other Information**

#### 1. Commercial Officer

Name: Ken Nicolson

Address: HO Comrol 1b, Kentigern House, 65 Brown St, Glasgow G2 8EX

Email: ken.nicolson700@mod.gov.uk

# **2. Project Manager, Equipment Support Manager or PT Leader** (from whom technical information is available)

Name: Sebastian Turner DFinStrat Business Dev1

Address Finance System Improvement (FSI) Business Development Team | MOD Abbeywood North | Oak East Level 2 #6202 | Bristol | BS34 8QW

Email: Sebastian.Turner156@mod.gov.uk

3. Packaging Design Authority Organisation & point of contact:

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

- 4. Drawings/Specifications are available from Project Manager
- 5. Intentionally Blank

## 6. 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 <a href="http://dstan.uwh.diif.r.mil.uk/">http://dstan.uwh.diif.r.mil.uk/</a> [intranet] or <a href="https://www.dstan.mod.uk/">https://www.dstan.mod.uk/</a> [extranet, registration needed].

#### 7. Public Accounting Authority

- 1. 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 

  2 44 (0) 161 233 5397
- 2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD

**22** 44 (0) 161 233 5394

**8. Consignment Instructions** The items are to be consigned as direction provided by the Project Manager.

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

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

## Air Freight Centre

IMPORTS 2 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS 22 030 679 81113 / 81114 Fax 0117 913 8943

# Surface Freight Centre

IMPORTS 22 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS 22 030 679 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

#### 10. The Invoice Paying Authority

Ministry of Defence, DBS Finance, Walker House, Exchange Flags Liverpool, L2 3YL

☎ 0151-242-2000 Fax: 0151-242-2809

Website is: https://www.gov.uk/government/organisations/ministry-of-

defence/about/procurement#invoice-processing

## 11. Forms and Documentation are available through \*:

Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site, Lower Arncott, Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: Leidos-FormsPublications@teamleidos.mod.uk

#### \* NOTE

- **1.** Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site: <a href="https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm">https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm</a>
- 2. If the required forms or documentation are not available on the MOD Internet site requests should be submitted through the Commercial Officer named in Section 1.