

Ministry of Defence**Supply of BT80 and BT533 Parachute Systems
Conditions of Contract****1. GENERAL CONDITIONS**

The following DEFCONs shall apply:

- DEFCON 5J (Edn 11/16) - Unique Identifiers
- DEFCON 68 (Edn 02/16) - Supply of Data for Hazardous Articles, Materials and Substances
- DEFCON 113 (Edn 02/16) - Diversion Orders
- DEFCON 129 (Edn 11/16) - Packaging (For Articles Other Than Munitions)
- DEFCON 129J (Edn 11/16) - The Use Of The Electronic Business Delivery Form
- DEFCON 501 (Edn 08/16) - Definitions And Interpretations
- DEFCON 502 (Edn 06/14) - Specifications Changes
- DEFCON 503 (Edn 12/14) - Amendments To Contract
- DEFCON 507 (Edn 10/98) - Delivery
- DEFCON 513 (Edn 11/16) - Value Added Tax
- DEFCON 514 (Edn 08/15) - Material Breach
- DEFCON 515 (Edn 10/04) - Bankruptcy And Insolvency
- DEFCON 516 (Edn 04/12) - Equality
- DEFCON 518 (Edn 11/12) - Transfer
- DEFCON 520 (Edn 08/15) - Corrupt Gifts And Payments Of Commission
- DEFCON 522 (Edn 11/16) - Payment
- DEFCON 524 (Edn 10/98) - Rejection
- DEFCON 525 (Edn 10/98) - Acceptance. For the purposes of Clause 1 the time limit for Rejection is 20 Business Days
- DEFCON 526 (Edn 08/02) - Notices. In respect of Clause 2 e electronic mail has been agreed as a means of communication of Notices in the Contract
- DEFCON 527 (Edn 09/97) - Waiver
- DEFCON 528 (Edn 05/12) - Overseas Expenditure, Import And Export Licences
- Appendix to DEFCON 528
- DEFCON 530 (Edn 12/14) - Dispute Resolution (English Law)

DEFCON 531 (Edn 11/14)	-	Disclosure Of Information
DEFCON 532A (Edn 06/10)	-	Protection Of Personal Data (Where Personal Data is not being Processed on behalf of the Authority)
DEFCON 534 (Edn 11/16)	-	Prompt Payment (Subcontracts)
DEFCON 537 (Edn 06/02)	-	Rights Of Third Parties
DEFCON 538 (Edn 06/02)	-	Severability
DEFCON 539 (Edn 08/13)	-	Transparency
DEFCON 550 (Edn 02/14)	-	Child Labour and Employment Law
DEFCON 566 (Edn 10/16)	-	Change Of Control Of Contractor
DEFCON 602B (Edn 12/06)	-	Quality Assurance (Without Quality Plan)
DEFCON 605 (Edn 06/14)	-	Financial Reports
DEFCON 606 (Edn 06/14)	-	Change And Configuration Control Procedure
DEFCON 608 (Edn 10/14)	-	Access And Facilities To Be Provided By The Contractor
DEFCON 609 (Edn 06/14)	-	Contractor's Records
DEFCON 612 (Edn 10/98)	-	Loss Of Or Damage To The Articles
DEFCON 619A (Edn 09/97)	-	Customs Duty Drawback
DEFCON 620 (Edn 06/14)	-	Contract Change Control Procedure
DEFCON 621B (Edn 10/04)	-	Transport (If Contractor Is Responsible For Transport)
DEFCON 624 (Edn 11/13)	-	Use Of Asbestos
DEFCON 627 (Edn 12/10)	-	Requirement for a Certificate of Conformity
DEFCON 632 (Edn 08/12)	-	Third Party Intellectual Property – Rights and Restrictions
DEFCON 637 (Edn 11/16)	-	Defect Investigation and Liability
DEFCON 642 (Edn 06/14)	-	Progress Meetings
DEFCON 644 (Edn 05/15)	-	Marking Of Articles
DEFCON 646 (Edn 10/98)	-	Law and Jurisdiction (Foreign Suppliers)
DEFCON 647 (Edn 09/13)	-	Financial Management Information. For the purposes of Clause 2.c the frequency shall be monthly with submissions to be made by the 2 nd Working Day of each month.
DEFCON 654 (Edn 10/98)	-	Government Reciprocal Audit Arrangements
DEFCON 656B (Edn 08/16)	-	Termination for Convenience – Over £5M
DEFCON 670 (Edn 07/14)	-	Tax Compliance
DEFCON 684 (Edn 01/04)	-	Limitation Upon Claims In Respect Of Aviation Products
DEFCON 691 (Edn 03/15)	-	Timber and Wood - Derived Products

DEFCON 800 (Edn 12/14)	-	Qualifying Defence Contract
DEFCON 801 (Edn 12/14)	-	Amendments to Qualifying Defence Contracts
DEFCON 802 (Edn 12/14)	-	QDC: Open Book on sub-contracts that are not Qualifying Sub-contracts
DEFCON 804 (Edn 03/15)	-	QDC: Confidentiality of Single Source Contract Regulations Information

1.1 DURATION OF CONTRACT

1.1.1 The Contract shall commence on 31 March 2017 and shall remain in force until 31 March 2022 or until the completion of all tasks raised under the Contract during this period have been completed.

1.2 CONTRACTORS RESPONSIBILITIES

1.2.1 The Contractor shall carry out all work under the Contract in accordance with the Schedule of Requirement in the DEFFORM 110.

1.3 PLACE OF MANUFACTURE

1.3.1 Any change in the Contractor's or major Sub-Contractor's place(s) of manufacture during the currency of the Contract shall be promptly notified to the Authority's Commercial Officer, with a copy to the Authority's Project Manager, detailed in Boxes 1 and 2 respectively of the Appendix to Contract (DEFFORM 111).

1.4 APPOINTMENT OF PRIME CONTRACTOR AND PLACING OF SUB-CONTRACTS

1.4.1 For the purposes of this Contract and the work to be performed thereunder the Contractor shall be designated as the Prime Contractor, and shall accordingly be responsible to the Authority, subject to the provisions of the Contract, for the timely, economic and proper execution of the Contract as described in the Schedule of Requirements.

1.4.2 The Contractor's responsibilities shall apply equally to work carried out by Sub-Contractors in respect of the requirements of the Contract.

1.4.3 The Contractor shall ensure that the terms and conditions of this Contract are reflected in all Sub-Contracts, at whatever level, to the extent necessary to enable the Contractor to fully meet his obligations to the Authority under the Contract.

1.4.4 The Contractor shall furnish the Authority with a copy of any Sub-Contract if required.

1.4.5 The Contractor shall notify the Authority's Project Manager and secure his formal agreement before making any changes to the list of sub-contractors or the scope of work declared in their tender.

1.5 PRECEDENCE

1.5.1 Further to the provisions of DEFCON 501, in the event of any conflict arising between the Schedule of Requirements (DEFFORM 110) and the Contract then the Schedule of Requirements shall take precedence, followed by the Terms and Conditions of the Contract, followed by all remaining Annexes, each with equal precedence, followed by any reference documents called up under the Contract.

1.6 AMENDMENTS TO CONTRACT

1.6.1 Only the Commercial Officer detailed in the Appendix (DEFFORM 111 Box 1), or their authorised representative, is authorised to vary the terms and conditions of the Contract. Such variations shall only have effect if agreed in writing.

1.6.2 Any technical or other proposal from the Contractor requiring an amendment to the Contract is to be submitted in writing to the Authority for consideration, together with cost and time-scale implications. Any such changes accepted by the Authority shall be notified to the Contractor by written amendment to the Contract, and shall not be effective until accepted in writing by the Contractor.

1.6.3 Notwithstanding DEFCON 503, nothing said, done or written by any person nor anything omitted to be said, done or written by any person including, but without limitation, any servant or agent of the Authority shall in any way affect the rights of the Authority to modify, affect, reduce or extinguish the obligations and liabilities of the Contractor under the Contract, or be deemed to be a waiver of rights of the Authority, unless stated in writing and signed by the Commercial Branch named in the Appendix (DEFFORM 111) to this Contract.

1.7 SUSTAINABLE PROCUREMENT

1.7.1 It is the responsibility of both the MOD and the Contractor to ensure that the Project fully incorporates sustainable procurement through clear and specific requirements and specifications, whether directed by the MOD or that can be demonstrated by the Contractor, whereby both parties work together with particular reference to:

- Safety and Environmental Responsibility
- Sustainable Procurement
- Disposal of Waste
- Climate Change
- Social and Ethical Responsibility
- Fair Trade
- Corporate Social Responsibility

1.7.2 A sustainable procurement plan is not required for the purposes of this Contract. The Contractor shall, however, ensure that the Contract is carried out in accordance with the social, economic and environmental requirements specified as may be required to be demonstrated in clause 1.7.1 above.

1.7.3 Throughout the life of the Contract, the Contractor is encouraged to bring to the attention of the Authority any measures which might promote sustainable procurement from a social, economic and environmental point of view.

1.7.4 The Contractor shall take all reasonable steps to procure the observance of the economic, social and environmental legislation related to the subject matter or the execution of the Contract by any servants, employees or agents of the Contractor and any Sub-Contractors engaged in the performance of the Contract.

1.7.5 If the Contractor becomes aware of any prosecution or proceedings, for criminal breaches of the economic, social and environmental legislation related to the subject matter or the execution of the Contract, against the Contractor, any servants, employees or agents of the Contractor and any Sub-Contractors engaged in performance of the Contract, the Contractor shall immediately notify the Authority at the address specified in the Contract.

1.7.6 Any convictions during the period of the Contract for criminal breaches of the economic, social and environmental legislation related to the subject matter or the execution of the Contract by the Contractor or any of the Contractor's directors/partners or senior management who have powers of representation, decision or control, shall be regarded as a material breach of this Contract.

2. SPECIFICATIONS, PLANS, ETC

2.1 QUALITY ASSURANCE

2.1.1 The Quality Assurance Authority shall be the Authority's Project Manager named in Box 2 of the DEFFORM 111. Any reference to the QAR in any document forming part of the Contract shall be read as referring to the Authority's Project Manager named in Box 2 of the Appendix to the Contract.

2.1.2 Quality Assurance (QA) surveillance may be conducted directly by the Authority at the Contractor's or Sub-Contractor's premises.

2.1.3 The Contractor and/or sub Contractors shall provide the QAR shown in the appendix to the Contract with the accommodation and facilities required for the proper accomplishment of the QAR activity and provide any assistance required for the evaluation, verification, documentation or release of product. The QAR shall have the right of access to any area of the Contractor's or Sub-Contractor's facilities where any part of the work is being performed.

2.1.4 Quality Assurance records are to be retained and be available for inspection by the Authority's Project Manager or his authorised representative for a period of two years from the date of completion of the Contract in accordance with DEFCON 609.

2.2 MILITARY AVIATION AUTHORITY (MAA) REGULATORY ARTICLES, DEFSTANS AND OTHER STANDARDS

2.2.1 The Contractor shall ensure the Contract is carried out in conformity with the following Defence Standards, and AQAP:

- a. AQAP 2110. The Supplier shall comply with the requirements of AQAP 2110 Edition 3 where their QMS meets the requirements of ISO 9001:2008. Upon the transition of the supplier's QMS to ISO 9001:2015, AQAP 2110 Edition 3 shall be superseded by AQAP 2110 Edition D for the purpose of this contract. The Supplier shall inform the Acquirer upon achievement of QMS transition to ISO 9001:2015.
- b. Hold ISO 9001:2008, 9001:2015, AS9100 or equivalent Certified Quality Management System (QMS)
- c. Defence Standard 00-056 Forward Historical Record Para a – Safety Management Requirements for Defence Systems
- d. Defence Standard 05-057 Issue 6 – Configuration Management of Defence Materiel
- e. Defence Standard 05-135 Issue 1 - Avoidance of Counterfeit material – full compliance to be achieved by 29th June 2017.

2.2.2 The Contractor shall ensure the Contract is carried out in conformity with the following MAA Regulatory Articles (RAs):

- a. RA 1018 Production Organization – Airworthiness Responsibilities - 1018(1) Regulation
- b. RA 1018 Production Organization – Airworthiness Responsibilities – 1018(1) Acceptable Means of Compliance (AMC)
- c. RA 1018 Production Organization – Airworthiness Responsibilities – 1018(1) Guidance Material
- d. RA 1130 Corporate Memory – 1130(1) Regulation
- e. RA 1130 Corporate Memory – 1130(2) Regulation
- f. RA 1225 Air Safety Documentation Audit Trail – 1225(1) Regulation
- g. RA 5203 Material Specification – 5203(1) Regulation
- h. RA 5404 Fault Reporting and Investigation for Contractors – 5404(3) Regulation
- i. RA 5835 Military Production Organization – 5835(1) Regulation

2.3 ELASTOMERICS

2.3.1 All items identified as, or identified as containing elastometrics supplied by this Contract are to be stored and packaged in accordance with the following requirements:

- BS 4F 68:2002:** Controlled storage of vulcanized rubbers for use in aerospace applications.
BS 3F 69:1979: Specification for packaging and identification of vulcanized rubber items (Aerospace items only).

2.3.2 Where the Contract calls for the supply of Elastomeric articles they shall be delivered by the contractor with the maximum possible initial storage life remaining. The agreement of the Project Manager, or his nominated representative, detailed at Box 2 of the Appendix to Contract shall be obtained by the Contractor (Def Stan 05-61 Part 1, Concession Procedure, shall apply) prior to delivery into store of articles which do not satisfy the following "Age on Delivery" criteria attributable to the following manufacturing process types:-

- i). Elastomerics produced by a single Manufacturing Process; Elastomerics such as sheet seals or hose devoid of fittings etc. that have been produced by a single manufacturing process shall be delivered into store with no more than 6 (Six) months of shelf life consumed. Accordingly, no article shall be delivered to the receiving Storage Depot when a cure date is more than 6 (Six) months prior to its receipt. Where the specification calls for marking as quarter and year, then not more than one 1 (One) full quarter may have elapsed.
- ii). Elastomerics produced by more than 1 (One) Manufacturing Process; For elastomerics such as hoses with integral fittings, which are the subject of more than 1 (One) manufacturing process, the articles shall be delivered into store with no more than 12 (Twelve) months of shelf life consumed, calculated from the cure date. Where the specification calls for markings as quarter and year, then not more than 3 (Three) full quarters shall have elapsed. Where more than 1 (One) cure date is present, that age shall be based on the oldest cure date.

2.4 PRODUCT CONFORMANCE AND TRACEABILITY

2.4.1 Product conformance and traceability is a requirement of this Contract.

2.4.2 The Project Quality Assurance Officer (PQAO) may delegate Government Quality Assurance to an overseas Government Quality Assurance Representative in accordance with STANAG 4107.

2.4.3 For parts designed to Federal Aviation Requirements (FAR), the US QAA may verify the compliance with the Standards of Workmanship Inspection and testing the Contractor and Sub Contractor shall use procedures prescribed under the appropriate FAR. The Authority reserves the right to reject the items if considered necessary after delivery. Any deliverable items will be accompanied by a Certificate of Conformity and may be countersigned by the US QAA Representative, when required by the PQAO.

2.4.4 No second hand or previously used material shall be supplied to the Schedule of Requirements without the written permission of the Authority. Prior to authorisation being provided the Contractor shall confirm and make available as required to the Authority documentary evidence showing the full history of manufacture, storage conditions, inspections, tests, use and modification of the second-hand material.

2.4.5 Product conformance and traceability is a requirement of this Contract. The Contractor shall complete and submit 2 copies of the Certificate of Conformity (C of C) at Annex F, in accordance with DEFCON 627 edition 12/10, when releasing products to the Authority and the other packaged with the goods being dispatched to the specified delivery point.

2.5 RETENTION OF QUALITY CONTROL / INSPECTION RECORDS

2.5.1 The following Quality Assurance documents are to be retained by the Contractor for a period of Ten (10) years after contract completion:

- i. non-conformance records
- ii. test Results / Reports
- iii. concessions / production permits
- iv. evidence of Material Traceability/Conformity

2.5.2 Airworthiness records shall be retained for 5 (five) years after the life expiry of the equipment.

2.5.3 For clarity, the contractor should retain records in order to meet the longest period as outlined in Conditions 2.5.1 and 2.5.2 above.

2.5.4 The contractor will ensure full and free access to contractor records for authority inspection purposes during the period detailed in Conditions 2.5.1 and 2.5.2 above.

2.6 SAFETY & ENVIRONMENT

2.6.1 The Contractor shall ensure that the Equipment/System is safe to operate and maintain, and that all relevant statutory requirements for the safety of the Equipment/System are met in full.

2.6.2 In performing the Contract the Contractor shall comply with all his statutory duties and obligations relating to safety and shall be responsible for ensuring that none of the Specifications or other Contract requirements causes him to be in breach of any statutory duty or obligation relating to safety.

2.6.3 If, after the Contract is made, it appears that any specification or other Contract condition agreed between the Contractor and the Authority may render the Contractor in breach of any statutory duty or obligation relating to safety, he shall immediately draw that fact to the attention of the Authority in writing.

2.6.4 The Authority may, without prejudice to any of his rights that may have arisen under Clause 2.6.2 of this Condition, require the Contractor to vary each such specification or condition in a manner acceptable to the Authority and which will not render the Contractor in breach of any statutory duty or obligation relating to safety.

2.6.5 Nothing in the Contract, or in any other document created or signed on behalf of the Authority in connection with it, shall constitute a written undertaking for the purposes of Section 6(8) of the Health and Safety at Work Act 1974 relieving the Contractor of any of his duties under Section 6 of that Act.

2.6.6 The Authority shall be entitled to reject the Equipment if any relevant Statutory safety requirements or any of the safety requirements set out in each Specification or elsewhere in the Contract, are not met in full.

2.6.7 The Contractor shall perform all services and requirements such that safety integrity demonstrated in the Safety Case is maintained.

3. PRICE

3.1 PRICING

3.1.1 Prices shall not be exceeded unless the Authority has formally agreed to amend the Contract in accordance with Clause 1.6 of the Terms and Conditions of the Contract.

3.1.2 Unless otherwise stated in the Unit Pricing Annex B, the unit price shall be the firm price (non-revisable) of the Articles and shall include the cost of delivery where applicable by the Contractor to the address detailed in the Schedule of Requirements.

3.1.3 The Authority will not be bound to order any of the Services or Articles referred to in the Schedule of Requirements nor to accept or pay for any Services other than those actually demanded.

3.1.4 Prices stated in the Unit Pricing Annex B are in £GBP at the exchange rate stated. The exchange rate will be reviewed annually, should the rate vary outside of a +/-5% window. The exchange rate will be reviewed at the time a new order is placed on the Contract. At the time of the review, the adjusted exchange rate will be calculated based on the spot rate at the time of order.

3.2 EXERCISE OF ENABLING AGREEMENT

3.2.1 A Limit of Liability will be set for Line Items 3 and 4 of the Schedule of Requirements. "Limit of Liability" means the maximum value of orders the Authority may demand against the respective Line Items of the Schedule of Requirements. The Authority will not be bound to order any articles against these Limits of Liability for the duration of the Contract.

3.2.2 The Authority will place orders with the Contractor against Line Items 3 and 4 by submitting a Demand Order via the BWMS email system. Only those firm prices detailed at Annex B to the Contract will be used for the pricing of orders placed under these Line Items.

4. DELIVERY

4.1 DELIVERY OF ARTICLES

4.1.1 All Articles under the Contract shall be delivered to the address recorded in the Schedule of Requirements unless otherwise stated by the Authority in writing. The collection and delivery of Articles returned to the Contractor on the basis of any warranty claim against the Contractor shall be the responsibility of the Contractor.

4.1.2 The Contractor shall be responsible for providing all necessary support and assistance to the receiving Depot in order to remedy any defects discovered during the Post Delivery Inspections conducted on all equipment by that Depot.

4.1.3 The Contractor shall commit to delivery of all Articles in accordance with the lead times specified in the Unit Pricing Annex B.

4.1.4 The Contractor's progress against the Contract will be measured against the Delivery Schedule at Annex C to the Contract.

4.2 ACCEPTANCE

4.2.1 For the purposes of DEFCON 525 (Acceptance), acceptance of the deliverables shall take place within 20 working days of successful delivery at the location specified in the Schedule of Requirements (DEFFORM 110) and as acknowledged by the Authority. The Authority reserve the right to return items for re-work / replacement should the item fail internal quality checks (Full Bay Acceptance) within 90 days of receipt. If items fail Full Bay Acceptance, within 90 days of receipt, the contractor shall complete the re-work / replace the item free of charge. For the purposes of this Contract, Full Bay Acceptance shall be understood to refer to the following process:

Prior to being put into use, a full acceptance maintenance, including any outstanding modifications or other technical instructions, is to be carried out on all equipment received at a user unit from the Service supply organisation or non MoD sources.

5. PAYMENT

5.1 PAYMENT

5.1.1 Payment for Items 1, 2, 3 and 4 of the Schedule of Requirements shall be on delivery of the Goods, in accordance with Contract Clause 4.2.1. Following delivery the Contractor shall submit an invoice via CP&F against which the Authority's Project Manager shall verify.

5.2 CONTRACTING PURCHASING AND FINANCE

5.2.1 Contracting Purchasing and Finance (CP&F) electronic method of payment shall be used in respect of all Items on the Schedule of Requirements.

5.2.2 The Authority will not hold the Contractor liable for any delay or failure by the Authority to issue a Purchase Order. However, any delay or failure to issue a Purchase Order shall not relieve the Contractor of his obligations under the Contract.

6. CONTRACT ADMINISTRATION

6.1 LIABILITY

6.1.1 No payment shall be due under the Contract for work undertaken on any Article/task if, as a result of examination, it is established that the necessity for the work is the liability of the Contractor. The Contractor shall not raise a claim form for any work for which he has accepted liability.

6.1.2 In cases where liability has not been determined the Contractor shall endorse the claim form "Liability to be determined".

6.2 PROGRESS MEETINGS

6.2.1 Progress meetings will take place on a quarterly basis via telephone conference. The Contractor shall provide the meeting agenda to all attendees no later than 2 working days prior to the meeting. The agenda shall include, as a minimum, review of progress against the Delivery Schedule. The Contractor shall also take the minutes at the meetings. These minutes shall be issued to all attendees for comments no later than 5 working days after the meeting.

6.2.2 Additional meetings may occur on the request of either party. Should a meeting be requested, the Contractor shall provide the meeting agenda to all attendees no later than 2 working days prior to the meeting. The Contractor shall also take the minutes at the meetings. These minutes shall be issued to all attendees for comments no later than 5 working days after the meeting.

6.3 EXIT STRATEGY

6.3.1 In furtherance of DEFCON 514, the Authority shall not be liable for additional charge(s) other than those the Contract Conditions that apportion liability to the Authority in respect of the winding up of the Contract.

6.3.2 Where appropriate, the Authority may require the Contractor to furnish a report covering work completed to the date of termination.

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

Contract Number: C17CSAE/0005

Contract Title: The Purchase and Supply of BT80 and BT533 Parachute Systems

Contractor: Zodiac Aerosafety Systems

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 Articles, Deliverables, materials or substances to be supplied under the Contract are identified in the Safety Data Sheets (Qty:) attached in accordance with either:

DEFCON 68. ; orCondition 9 of Standardised Contract 1A/B Conditions ;

Contractor's Signature: signed on original

Name: [REDACTED]

Job Title: Zodiac Aerosafety Systems General Manager

Date: 21st March 2017* check box () as appropriate

To be completed by the Authority

DMC:

NATO Stock Number:

Contact Name: [REDACTED]Contact Address: C17CSAE Project Team
Hanger 2 Administration Block
Marshall Aerospace
The Airport
Newmarket Road
Cambridge
CB5 8RXCopy to be forwarded to: Hazardous Stores Information System (HSIS)
Defence Safety and Environment Authority (DSEA)
Movement Transport Safety Operator (MTSR)
Hazel Building Level 1, #H019
MOD Abbey Wood (North)
Bristol,
BS34 8QW
UNITED KINGDOM

**TIMBER AND WOOD-DERIVED PRODUCTS SUPPLIED UNDER THE CONTRACT-DATA
REQUIREMENTS**

Contract No: C17CSAE/0005

The following information is provided in respect of clause 10 of DEFCON 691:

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
N/A				

Appendix - Addresses and Other Information

1. Commercial Officer

Name : DE&S C17CSAE-AFE-Comm
 Address: Hanger 2 Administration Block
 Marshall Aerospace
 The Airport , Newmarket Road
 Cambridge , CB5 8RX
 Email: DESC17CSAE-AFE-Comm@mod.uk
 Phone: 01223 399243

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

Name: DE&S C17CSAE-AFE-Mgr
 Address: Walnut 2c, #1232, Abbey Wood
 Bristol, BS34 8JH, UNITED KINGDOM
 Email: DESC17CSAE-AFE-Mgr@mod.uk
 Phone: 030679 37823

3. Packaging Approving Authority

Organisation and point of contact

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

Phone:

4. (a) Supply/Support Management Branch or JIGSAW Order Manager: N/A

Branch/Name:

Phone:

(b) U.I.N

5. Drawings/Specifications are available from**6. Intentionally Blank****7. Quality Assurance Representative:****DESAS-SEAsrnc**

Walnut 2c, #1232, Abbey Wood
 Bristol, BS34 8JH, UNITED KINGDOM
 Email: DESAS-SEAsrnc@mod.uk
 Phone: Fax

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

8. 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, UNITED KINGDOM ☎ +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, UNITED KINGDOM ☎ +44 (0)161 233 5394

9. Consignment Instructions

The items are to be consigned as follows: In accordance with the Schedule of Requirement DEFFORM 110

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, UNITED KINGDOM

Air Freight Centre

IMPORTS ☎ +44 (0)30 679 81113 / 81114 Fax +44 (0)117 913 8943

EXPORTS ☎ +44 (0)30 679 81113 / 81114 Fax +44 (0)117 913 8943

Surface Freight Centre

IMPORTS ☎ +44 (0)30 679 81129/81133/81138 Fax +44 (0)117 913 8946

EXPORTS ☎ +44 (0)30 679 81129/81133/81138 Fax +44 (0)117 913 8946

B. JSCS

JSCS Helpdesk No. +44 (0)1869 256052 (select option 2, then option 3)

JSCS Fax No. +44 (0)1869 256837

www.freightcollection.com

11. The Invoice Paying Authority (see Note 1)

Ministry of Defence ☎ +44 (0)151-242-2000
 DBS Finance
 Walker House, Exchange Flags Fax: +44 (0)151-242-2809
 Liverpool, L2 3YL, UNITED KINGDOM **Website is:**
<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity Management
 PO Box 2, Building C16, C Site
 Lower Arcnott,
 Bicester, OX25 1LP, UNITED KINGDOM
 (Tel. +44 (0)1869 256197 Fax: +44 (0)1869 256824)

Applications via fax or email: DESLCSLS-

OpsFormsandPubs@mod.uk

NOTES

1. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Website;
<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>