

# **Schedule 14**

## **Addresses & Other Information (DEFFORM 111)**

## Appendix - Addresses and Other Information

**1. Commercial Officer**

Name: [REDACTED]

Address: Ministry of Defence, Defence Equipment & Support,  
MOD Abbey Wood South, [REDACTED]

Email: [REDACTED]

☎ [REDACTED]

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

Name: [REDACTED]

Address: Ministry of Defence, Defence Equipment & Support,  
MOD Abbey Wood South, [REDACTED]

Email: [REDACTED]

☎ [REDACTED]

**3. Packaging Design Authority**

Organisation &amp; point of contact: N/A

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

☎ N/A

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

Branch/Name: N/A

☎ N/A

**(b) U.I.N.** N/A**5. Drawings/Specifications are available from**

N/A

**6. Intentionally Blank****7. Quality Assurance Representative:** [REDACTED]

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 [REDACTED] [intranet] or <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

☎ [REDACTED]

2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 [REDACTED]

☎ [REDACTED]

**9. Consignment Instructions**

The items are to be consigned as follows:

Refer to Schedule of Requirements and/or Purchase Order

**10. Transport.** The appropriate Ministry of Defence Transport Offices are:**A. DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c,

[REDACTED]

Air Freight Centre

IMPORTS ☎ [REDACTED]

EXPORTS ☎ [REDACTED]

Surface Freight Centre

IMPORTS ☎ [REDACTED]

EXPORTS ☎ [REDACTED]

**B. JSCS**

JSCS Helpdesk No. [REDACTED] (select option 2, then option 3)

JSCS Fax No. [REDACTED]

Users requiring an account to use the MOD Freight Collection Service should contact [REDACTED] in the first instance.

**11. The Invoice Paying Authority**

Ministry of Defence, DBS Finance

☎ [REDACTED]

Website is:

<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement>**12. Forms and Documentation are available through \*:**

Ministry of Defence, Forms and Pubs Commodity Management, [REDACTED] (Tel. [REDACTED])

Applications via fax or email:

[REDACTED]

**\* NOTE**1. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site:<https://www.kid.mod.uk/maincontent/business/commercial/in dex.htm>

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.