Schedule 3 - Appendix - Addresses and Other Information

4		
Т.	Commercial	O4:
	Commercial	Unicer

Name: to be inserted at Contract Award

Address: MOD Abbey Wood, #3203, Ash 2A, Bristol, BS34

Email:

2. Project Manager, Equipment Support Manager or PT

Leader (from whom technical information is available) Name: : to be inserted at contract award

Address: MOD Abbey Wood, #3203, Ash 2A, Bristol, BS34

Email:

- Ann

3. Packaging Design Authority

Organisation & point of contact:

(Where no address is shown please contact the Project Team

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

Branch/Name:

211

(b) U.I.N.

5. Drawings/Specifications are available from

6. Intentionally Blank

Quality Assurance Representative:

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

AQAPS and DEF STANs are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit http://dstan.gateway.isg-r.r.mil.uk/index.html [intranet] or https://www.dstan.mod.uk/ [extranet, registration

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

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 **4**4 (0) 161 233 5394

9. Consignment Instructions

The items are to be consigned as follows:

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 2 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS 2 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS 2030 679 81129 / 81133 / 81138 Fax 0117

B. JSCS

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

JSCS Fax No. 01869 256837

Users requiring an account to use the MOD Freight Collection Service should contact <u>UKStratCom-DefSp-</u> RAMP@mod.gov.uk in the first instance.

11. The Invoice Paying Authority

Ministry of Defence DBS Finance

2 0151-242-2000

Walker House, Exchange Flags Liverpool, L2 3YL

Fax: 0151-242-2809 Website is:

https://www.gov.uk/government/organisations/ministry-ofdefence/about/procurement

12. 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:

https://www.kid.mod.uk/maincontent/business/commercial/in

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.