Ministry of Defence

Contract Number: DGM/1880

Schedule 27: DEFFORM 111

For:

Next Generation Munitions Solution (NGMS) Programme

November 2020

Appendix - Addresses and Other Information

1. Commercial Officer
Name: Nick Godfrey

Address: Defence Equipment & Support (DE&S)
MOD Abbey Wood
Bristol
BS34 8JH

Email: **REDACTED**

☎ 030 679 **REDACTED**

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

Address: Defence Equipment & Support (DE&S)
MOD Abbey Wood
Bristol
BS34 8JH

Email: **REDACTED**

☎ 030 679 **REDACTED**

3. Packaging Design Authority
Organisation & point of contact:
n/a

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

4. (a) Supply / Support Management Branch or Order Manager:
Branch/Name: See Box 2

(b) U.I.N. REDACTED

5. Drawings/Specifications are available from
See Box 2

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
☎ 44 (0) 161 233 5394

9. Consignment Instructions
The items are to be consigned as follows:

In accordance with Clause 72.3 (Warranty)

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 ☎ 030 679 81113 / 81114 Fax 0117 913 8943
Surface Freight Centre
IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946
EXPORTS ☎ 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
{ HYPERLINK "http://www.freightcollection.com/" \o "http://www.freightcollection.com/" }

11. The Invoice Paying Authority
Ministry of Defence ☎ 0151-242-2000
DBS Finance
Walker House, Exchange Flags Fax: 0151-242-2809
Liverpool, L2 3YL **Website is: {** HYPERLINK "https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement" \l "invoice-processing" }

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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

7. Quality Assurance Representative:
See Box 2
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 **{** HYPERLINK "http://dstan.uwh.diif.r.mil.uk" \o "http://dstan.uwh.diif.r.mil.uk/" **}{** HYPERLINK "http://www.dstan.dii.r.mil.uk/" \o "http://www.dstan.dii.r.mil.uk/" **}** [intranet] or **{** HYPERLINK "https://www.dstan.mod.uk/" \o "https://www.dstan.mod.uk/" **}** [extranet, registration needed].

*** NOTE**
1. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site: **{** HYPERLINK "https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.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.