



Ministry
of Defence

[REDACTED]
DE&S Policy Secretariat Air

Defence Equipment and Support
Maple 0a #2043
MOD Abbey Wood South
Bristol BS34 8JH



[REDACTED]

request-210586-1cf8a26b@whatdotheyknow.com

Your Reference:

Our Reference:
2014/01331
Date:
6 June 2014

Dear Mr [REDACTED],

Thank you for your email of 9 May 2014 requesting the following information:

Please provide me with a copy of the following contract, A ARM 21A/55 DSLS/S3/S/14

I am treating your correspondence as a request for information under the Freedom of Information Act 2000 (FOI Act).

A search for the information has been completed within the Ministry of Defence, and I can confirm that all the information in scope of your request is held.

The information you have requested is enclosed. Some of the information falls entirely within the scope of the absolute exemption provided for at section 40 (Personal Data), and the qualified exemption provided for at section 26 (Defence) of the FOI Act and has been redacted.

Section 40(2) has been applied to some of the information in order to protect personal information as governed by the Data Protection Act 1998. Section 40 is an absolute exemption and there is therefore no requirement to consider the public interest in making a decision to withhold the information.

Section 26 is a qualified exemption and is subject to public interest testing which means that the information requested can only be withheld if the public interest in doing so outweighs the public interest in disclosure.

Section 26(1)(b) has been applied to some of the information because its disclosure would be prejudicial to the capability, effectiveness and security of the armed forces of the Crown. Under the provisions of Section 17(4) of the FOI Act, I am not, in this instance, providing a fuller explanation of the arguments considered in the public interest test as to do so would involve the disclosure of information which would itself be exempt information. I can however confirm that I have set the level of prejudice against release of the exempted information at the higher level of "would" rather than "would be likely to".

Under Section 16 of the Act (Advice and Assistance) you may find it helpful to note that in dealing with your request I have assumed that it relates to your request for information, our ref. 21-01-2014-123728-002 (request-194059-d9f8e253@whatdotheyknow.com) about Tornado Collision Warning System (CWS) trials. When examining the available information for contract A ARM 21A/55 I have therefore checked for any tasking forms relating to Tornado CWS. I am afraid that no such tasking forms have survived. Due to its age (1993) contract A ARM 21A/55 is due, or for some parts overdue, for destruction and one part of the file has already been destroyed as part of normal procedure. I can only assume that the tasking form for Tornado CWS work was on the destroyed part of the file.

If you are not satisfied with this response or you wish to complain about any aspect of the handling of your request, then you should contact me in the first instance. If informal resolution is not possible and you are still dissatisfied then you may apply for an independent internal review by contacting the Information Rights Compliance team, 1st Floor, MOD Main Building, Whitehall, SW1A 2HB (e-mail CIO-FOI-IR@mod.uk). Please note that any request for an internal review must be made within 40 working days of the date on which the attempt to reach informal resolution has come to an end.

If you remain dissatisfied following an internal review, you may take your complaint to the Information Commissioner under the provisions of Section 50 of the Freedom of Information Act. Please note that the Information Commissioner will not investigate your case until the MOD internal review process has been completed. Further details of the role and powers of the Information Commissioner can be found on the Commissioner's website, <http://www.ico.gov.uk>.

Yours sincerely,



**ENABLING ARRANGEMENT BETWEEN DIRECTOR GENERAL AVIONICS WEAPONS
& INFORMATION SYSTEMS (DGAWIS) AND THE DEFENCE RESEARCH AGENCY
CONTRACT NO A ARM 21A/55**

PURPOSE

1. The Terms of Business Agreement (TOBA) concluded between the Chief of Defence Procurement (CDP) and the Chief Executive DRA (CE/DRA) sets out the terms and conditions under which work will be performed by the DRA for the MOD. This document, under the general terms of the TOBA, establishes the detailed arrangements for the tasking and performance of work by the DRA on behalf of DGAWIS and authorised members of his staff.

PERFORMANCE OF ORDERS

2. The DRA shall perform orders duly authorised by DGAWIS or his staff, and DGAWIS shall authorise payments to the DRA in return for the performance of that work; both performance and payment to be in accordance with the TOBA, this enabling arrangement and subordinate tasking forms.

FORWARD PROGRAMME OF WORK

3. In planning its capital and personnel programme the DRA shall take account of the Research & Technical (R&T) work planned by DGAWIS in his approved long term costing, without prejudice to DRA decisions on the commitment of resources.

PROJECTS AND TASKS SUPPORTED

4. The projects and generic activities covered by this arrangement are listed by Project Director at Annex A. In addition to project support, this enabling arrangement also covers the provision by the DRA of services provided to DGAWIS by the former DQA/TS.

TASKING ARRANGEMENTS

5. DRA orders shall be commissioned by means of tasking forms in accordance with Condition 4 of Annex B of the TOBA. DGAWIS has given delegated authority to his Project Directors to issue tasking forms to the DRA, and Project Directors may delegate further to their staff. To become valid, tasking forms must be signed by a duly authorised officer on the staff of DGAWIS acting within the terms of his delegation; each form will be subject to separate financial authorisation which will be sufficient to cover the price and payment conditions in it. This enabling arrangement specifies where the prior approval of contracts staff is additionally required.

a) Orders Let Without Competition. The tasking forms representing the agreed arrangements shall be prepared in stages. The Project Staff shall first issue the form (PS1 or substitute) containing a statement of the work to be performed by the DRA and the terms and conditions to be applicable to the work; the DRA shall then offer a price or cost estimate on the basis of agreed charging rates on Form PS2 or agreed alternative form; if the DRA offer is acceptable, affordable and within financial authorisation, the tasking form (PS3 or alternative) shall then be formally accepted in writing by an authorised member of the project staff. (But see Clauses 9, 14 and 15).

b) Orders Let as a Result of Competition. Tasking forms shall fully reflect the DRA's successful response to the ITT as possibly amended in post-tender negotiations. Such a tasking form shall be issued in a single stage, and shall represent formal acceptance in writing of the DRA's offer in response to the ITT.

6. Tasking forms shall be in the format at Annex B.

**TERMS AND CONDITIONS OF
NON-COMPETITIVE ORDERS**

IPR CONDITIONS

7. The IPR conditions in Annex C to the TOBA shall apply to all orders placed under this enabling arrangement.

BASIC CONDITIONS

8. The basic conditions in Annex A to the TOBA shall apply to all non-competitive orders placed under this enabling arrangement.

SUPPLEMENTARY CONDITIONS

9. Except as provided in Clause 10 below, the following supplementary conditions from Annex B of the TOBA shall apply to all non-competitive orders placed under this enabling arrangement:

Condition

1. Interpretation of Conditions.
- 2B. Standard Conditions for Project Support and Other Tasks.
Only the following shall apply:

SC49 - Vesting (only where interim payments apply)

SC53 - Pricing on Ascertained Costs.

3. General Conditions.

Only the following shall apply:

DEFCON 5 (Edn 11/92) - MOD Form 640 - Advice and Inspection
Note.

DEFCON 35 (4/73) - Progress Payments

DEFCON 176A (Edn 9/86) - MOD Requirements for Competition in
Sub-contracting.
(Non-competitive Main Contract)

4. Specification and Authority for Work
5. Reports and Meetings
6. Progress Payments
9. Advance Payments
10. Limitation of Liability
11. Certified Cost Statement
13. Access to Premises
14. Quality Assurance and Inspection

10. Where a fixed/firm price arrangement has been agreed in consultation with D of C/AWIS and Contracts Department Manager/DRA this Clause shall be called up in the tasking form. The following conditions shall apply.

Condition

1. Interpretation of Conditions
- 2B. Standard Conditions for Project Support and Other Tasks

Only the following shall apply:

SC43 - Price Fixing

SC48 - Availability of Information

SC49 - Vesting (only where interim payments apply)

3. General Conditions

Only the following shall apply:

DEFCON 5 (Edn 11/92) - MOD Form 640 - Advice and Inspection Note.

DEFCON 127 (Edn 12/80) - Price Fixing Condition for Contracts of Lesser Value.
Applies to orders under £150K value in lieu of SC43.

DEFCON 176A (Edn 9/86) - MOD Requirement for Competition in Sub-contracting.
(Non-competitive Main Contract).

4. Specification and Authority for Work
5. Reports and Meetings
8. Milestone Payments (subject to the application of Clause 14 below).
9. Advance Payments
12. Payment on Completion of Tasks where Fixed/Firm Prices/Agreed Rates apply.
13. Access to Premises
14. Quality Assurance and Inspection

PAYMENTS

11. Progress (interim) payments will be made in accordance with the provisions of DefCon 35 and as provided for below:-

a) For the purpose of Para 1b of DefCon 35 the amount payable under these provisions is limited to 90% of total estimated costs.

b) For the purpose of Paras 2 and 7 of DefCon 35 the appropriate rates shall be 90%.

c) Claims for progress payments shall be submitted on Form AG169.

d) The overhead rates (or combined labour overhead hourly rates) to be applied under Para 2c of DefCon 35 will, pending the establishment of such rates for this purpose by the MOD (PD/PQS), be those rates claimed by the DRA for the year in which the work is carried out.

e) The rates in sub-clauses 11a and b will be reduced to 85% for FY 94/95 and to 80% thereafter.

12. Upon receipt of a Certificate of Costs, in a form agreed and countersigned in accordance with the requirements of the MOD (PD/PQS), the appropriate authorised officer on the staff of DGAWIS will authorise a further interim payment at 100% of claimed costs for the period covered by the Certificate (less payments already made).

13. Final payment for the period in question will be authorised once the Cost Certificate has been audited by MOD (PD/PQS) and agreement reached on the outstanding sum due.

14. Condition 8 (Milestone Payments) of Annex B of the TOBA shall only apply to orders with the approval of D of C/AWIS and the DRA Contracts Department Manager or their authorised representatives.

GENERAL

15. No other terms or conditions shall be included in non-competitive orders without the approval of D of C/AWIS and Contracts Department Manager DRA or their authorised representatives.

TERMS AND CONDITIONS OF COMPETITIVE ORDERS

16. In accordance with paragraph 5 of the TOBA the terms and conditions for competitive orders shall be those secured in the competition, with the following amplification and interpretation:

a) The IPR conditions in Annex C to the TOBA shall apply.

b) For the purpose of interpretation of Conditions the following amendments apply:

For "Authority" read "Ministry of Defence (MOD)"

For "Contractor" read "Defence Research Agency"

For "Contract" read "Order"

For "Sub-Contractor" read "Contractor to the DRA"

For "Sub-Contract" read "Contract awarded by the DRA".

REPORTING

17. In pursuance of Condition 5 of Annex B of the TOBA, DGAWIS will conduct a quarterly review of DRA activities in his sector, on the basis of a written report to be received 10 working days before the scheduled review. The format and distribution of the report will be as Annex C of this enabling arrangement. Should any additional reporting be required in particular cases, the requirement will be specified in the tasking document and any additional costs caused thereby will be included in the tasking price.

QUALITY

18. The DRA will implement and maintain Quality Assurance procedures in compliance with the requirements specified for the tasks it undertakes under this arrangement. In general, it is expected that the DRA will operate procedures that comply with the requirements stated in the Quality Assurance Defence Standards (05-91, 92, 93 and for software 05-95), as appropriate for the tasks specified. When required by the customer and indicated on Form PS1 or alternative the DRA will prepare a Quality Plan in the specified period for agreement.

GOVERNMENT FURNISHED ITEMS

19. In completing Form PS2, the DRA shall specify if it has any requirements for Government Furnished Equipment (GFE), Government Furnished Facilities (GFF) or requires specific items from the MOD on a Loan Issue basis. Terms will be agreed on a case by case basis.

SUB CONTRACT DETAILS

20. If the DRA intends to sub contract all or any part of the work specified in Form PS1, full details shall be given in an annex to Form PS2A.

POINTS OF CONTACT

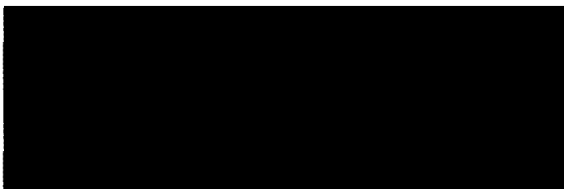
21. A list of Points of Contact for the projects covered by this arrangement and for general matters is at Annex D.

DISPUTES

22. The parties to this arrangement shall use their best endeavour to resolve any dispute through consultation and negotiation at their level. In the event of failure to agree, they shall submit the dispute to Controller Aircraft and CE/DRA for resolution. If necessary, the Disputes provision of Condition 5 of Annex A of the TOBA may subsequently be invoked.

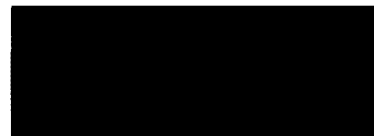
AMENDMENTS

23. D of C/AWIS and Contracts Department Manager DRA are jointly responsible for keeping this agreement up to date. Material changes require the approval of the signatories of this agreement or their successors. Other amendments, including the detail of Annexes, will be handled administratively.



11-3-93

Contracts Department Manager DRA
(for and on behalf of
the Defence Research Agency)



24 February 1993

Director of Contracts/AWIS
(for and on behalf of
Director General/AWIS)

DGAWIS/DRA ENABLING ARRANGEMENT
PROJECTS AND GENERIC ACTIVITIES FOR D A ARM

1. Authorised Tasks:

Replacement Laser guided Bomb

Air Target System

Support for AWBC

Aircraft Self Defence

TEACASE Support

Ship Vulnerability Study

Sea Eagle

ALARM

AMRAAM (Sea Harrier Element)

MRAAM (Mica Skyflash Element)

MODAS Airborne Data Acquisition

Alarm Weapon System

2. Orders to be secured:

WE177

Terminal Trajectory Measurements

Target Augmentation

General Pyro Stores (Mil Div)

NATO AAWP/ASCC Support

SRAAM

Counter Measures To Advanced IR Decoys

Airborne Data Acquisition

Misc AGW Projects

Project Support of ST(SA)1244

Technical Support to JTRC

Maintenance of a Two Sting Rig

2. Orders to be secured (cont'd).

Maintenance of Instrumented Stores

Trials Support for Flight Test Spec No X8831

Assistance with Preparation of Planning for EH101 Trials

SART 6 Aerial Measurements

RCS Measurements of Passive Lenses and Targets

Technical Support for Aerial Target Systems

Tornado GR1 Release Disturbance Trial

Target Tanks - Storage and Maintenance

DGAWIS/DRA ENABLING ARRANGEMENT
PROJECTS AND GENERIC ACTIVITIES FOR DAES

1. Authorised Tasks:

Ground Proximity Warning System
Harrier Nightrider Inertial Nav Equipment
Harrier GR Mk 5 FMCS
Advanced Mission Planning Aid for Harrier
Technical Assistance in Procurement of Training Simulators
PENETRATE TDP
Improved Cockpit Displays TDP
Support of Integrated Helmet TDP
SR(A)1011 NGASR 3685 Technical Support
Laser Designator Pod
General Support on Landing Systems
Nightrider Procurement
RAF Mapping/Displays Analysis
Navstar GPS
NATO & ASCC Committees
Nav aids Fixed Wing Aircraft
Small Contract Support
Counters to Monopulse Radar TDP Trials & Analysis
Misc Projects for D A Radio
MLS/PDME
Aircrew Equipment Assemblies
Advanced Avionics Architecture and Packing
Standardisation Activities

1. Authorised Tasks (cont'd)

Modular Avionic Evaluation Support

Battery Technology

HAVEQUICK

SR(A)915 Replacement - Air Ground HF

SHIBBOLETH TDP

3-5 Sprites

Lighter than Air Demonstrator and Convertible

Anthropometric Survey of UK Females for Military Application

Mast Mounted Sight

HELPHAMS

HELAIM

CONDOR

ASSAC CNI Aspects

General Support to DAES

Sensor Fusion

FIRST SIGHT TDP

Steerable FLIR

Vibration Assessment Sea King Sea Owl Installation

DRAGONFLY - Trial Support (Farnborough)

DRAGONFLY - Techn Support & Adv (Malvern)

Hardnight (Farnborough)

Hardnight (Malvern)

D/Demonstrator (Farnborough)

1. Authorised Tasks (cont'd)

D/Demonstrator (Malvern)

New HUD Format for Jaguar

MAS A1 WP

Interim TIALD Compatibility

General Project Support for OER

Advanced IRCM - OER(SLA)3/89

High Definition TV Surveillance Demonstrator

Ejection Seat/Extra Lightweight Aircrew Compatibility

Air Navigation Trainer

Harrier GPS Trial

2. Orders to be Re-tasked:

Chinook & Puma Navigation Update

Hercules Integrated Navigation System Procurement

Airborne Laser - Coronet Prince - Time Series

Assessment

Support for SR(S)6156 & SR(A)876

3. Orders to be secured:

Convertible

Pleasant 1V

Raman Shift Laser Range finder MTS

DRA(F) Support of Towed Decoy Major TDP

Project Support for D QATS



DGAWIS/DRA ENABLING ARRANGEMENT
PROJECTS AND GENERIC ACTIVITIES FOR DSLS

1. Authorised Tasks:

UK(Air)CCIS
Air Defence Test Bed
" " " " Facilities
ST(SA)908
NATO Air Command & Control System
Lychgate
Skywave OTHR
JTIDS Link 16
JTIDS Support to SR(A)891
ASTOR
TRIAD
JTIDS - Sea Harrier

2. Orders to be secured:

Microwave Sensors ER(A)591
Collision Warning TDP
NGIFF (Q&A)
NEMESSIS
NATO IDCP
Flight Trials for SR(A)918
Support to SR(A)891 (RELNAV)
Support to SR(A)891 (NETWORK MANAGEMENT)
Support to SR(A)891 (ATN)



DGAWIS/DRA ENABLING ARRANGEMENT
PROJECTS AND GENERIC ACTIVITIES FOR DCIS(Proj)

1. Authorised Tasks:

SKYNET 4 - SR(SLA)7123

Airborne Satellite Communications ST(A)905

Cobbett Hill - Misc HF Communications

NATO 1V

SR(SLA)1595 Earth Station Diversification

SKYNET 5 - ST(SLA)2016

SR(A)904 - Airborne Satellite Communications

SR(SLA)1595 TSGT Rough Road Testing

Skynet 5 Support

DSL/C SATCOM Terminal Projects

Skynet 5 Project Support

UK MSCS Ground Segment: SR1595; OAKHANGER; BAOR

Skynet 4 Project Support (Stages 1&2)

Skynet 4 (Stage 1) In Orbit Testing

MODEM Support

NATO 1V In Orbit Testing

DFTS/DPSN

Skynet 4 Stage 2 Support

SR(SLA)1595 Earth Station Diversification

SR(D)2005 - Universal Modem

TRC 521

2. Orders to be secured:

SR(O)2002 Pindar Consultancy



DGAWIS/DRA ENABLING ARRANGEMENT
PROJECTS AND GENERIC ACTIVITIES FOR DCIS(ENG)

DCIS(Eng) General

ST(D)2004

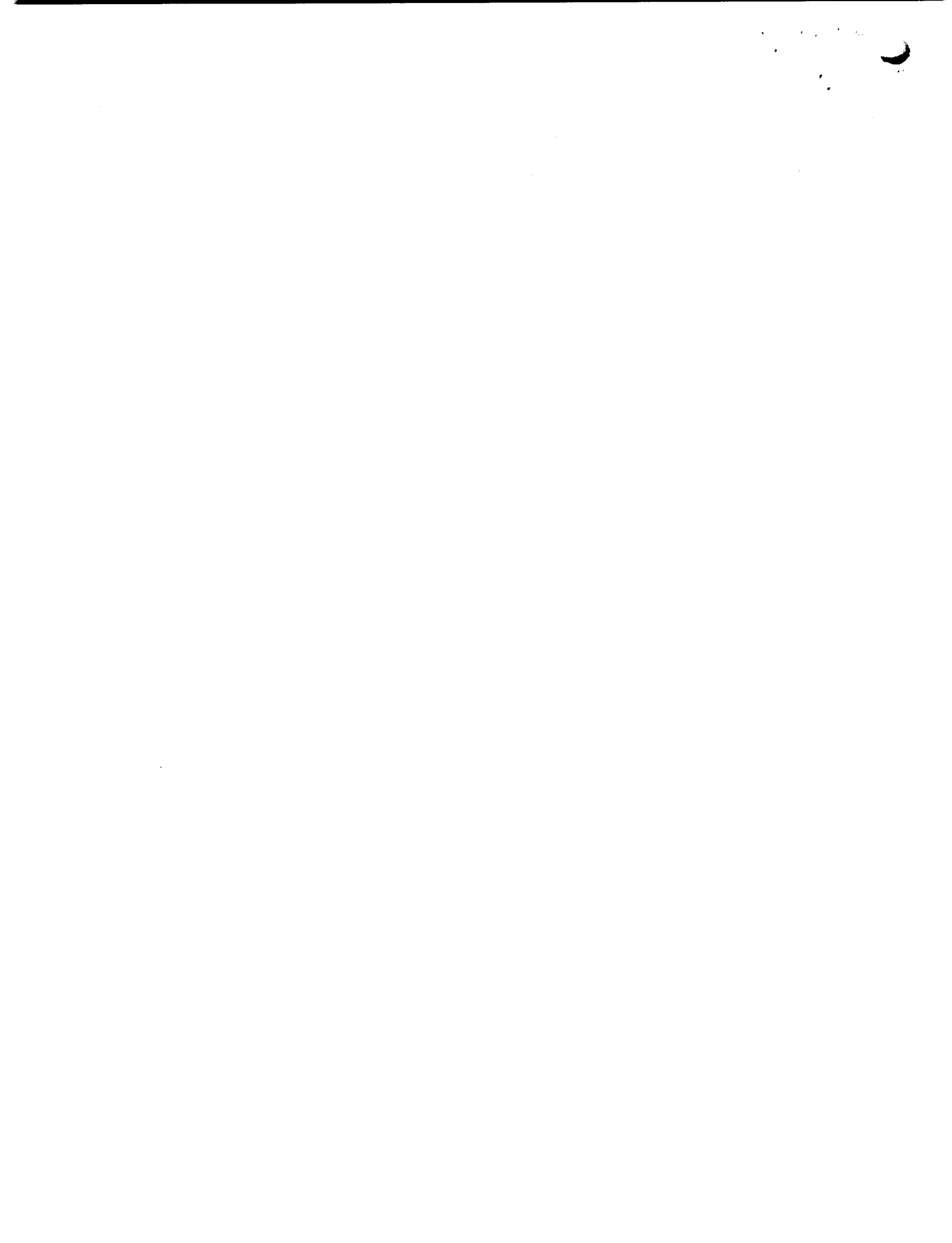
ST(D)2004

MITSU

NATO TSGCE Support

Programme Management

MITSU(PE) Support



DRA PROJECT SUPPORT TASKING FORM

PS1

Enabling Agreement Ref	
Issue	Date

Customer Ref	
Issue	Date

DRA Ref	
Issue	Date

From:

Customer / DG / D / AD / Address / Tel / Fax

Customer forward to :

DRA Assignment Manager Name / Position / Address / Tel / Fax

Customer to complete :

<p>1. Title of task</p> <p>2. Description</p> <p>3. Start date _____</p> <p>5. Milestones and reporting required</p> <p>6. Deliverables</p> <p>7. Required Quality Assurance standard</p> <p>8. Contract conditions :</p> <p style="padding-left: 20px;">The following conditions apply to this Order (Delete sections (a), (b) or (c) as appropriate)</p> <p style="padding-left: 40px;">(a) Non-competitive Orders - Ascertained costs - conditions 7, 8, 9, 11, 12 and 13.</p> <p style="padding-left: 40px;">(b) Non-competitive Orders - Fixed price (only to be used following agreement between MOD Contracts Director and DRA Contracts Department Manager) - conditions 7, 8 and 10.</p> <p style="padding-left: 40px;">(c) Competitive Orders - condition 16.</p> <p>9. Customer contacts Name & tel :</p>	<p style="text-align: center;">Specification of Task</p> <p>Staff target / Staff reqt _____</p> <p>4. Completion date _____</p> <p style="text-align: center;">CUSTOMER APPROVAL FOR COMPLETED PS1</p> <p>Signed _____</p> <p>Print name _____</p> <p>Post _____</p>
<p>10. DRA contacts Name & tel :</p>	



DRA PROJECT SUPPORT - COST ESTIMATE & PROGRAMME

PS2

Enabling Agreement Ref

Customer Ref

DRA Ref

Issue _____ Date _____

Issue _____ Date _____

Issue _____ Date _____

From:

DRA Assignment Manager Name / Position / Address / Tel / Fax

Forward to :

Customer / DG / D / AD / Address / Tel / Fax

DRA Assignment Manager to complete :

This cost estimate and programme is forwarded for customer consideration

1. Title of task _____

Staff target / Staff reqt _____

2. DRA total task cost estimate

Prices in £ k at prices	FINANCIAL YEARS				Extra years to end	Total Price £ k
	1	2	3	4		
Total Full Economic Price excluding V A T						

3. Customer costs

(a) Project Office supplied stores in excess of £ k						
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(b) Government Furnished Equipment / Government Furnished Facilities required - see clause 19 of the Enabling Agreement

4. DRA sub-contract details - See clause 20 of the Enabling Agreement

5. Assumed start date _____

6. Estimated completion date _____

7. Schedule and Milestone response - DRA to add task schedule if required

8. Deliverables

9. DRA contacts
Name & tel :

COST ESTIMATE AND PROGRAMME AUTHORISATION

Signed _____

Print name _____

DRA Post _____

Date _____

Customer please respond using PS3



DRA PROJECT SUPPORT - AUTHORISATION TO PROCEED

PS3

Enabling Agreement Ref

Issue _____ Date _____

Customer Ref

Issue _____ Date _____

DRA Ref

Issue _____ Date _____

From:

Customer / DG / D / AD / Address / Tel / Fax

Forward to :

DRA Assignment Manager Name / Position / Address / Tel / Fax

Customer to complete :

1. Title of task **PART 1** Staff target / Staff reqt _____

2. Full Authorisation *

Please proceed with the task requested in PS1 in accordance with costs and timescales detailed in your PS2.

Work is authorised up to the total cost of £ _____ excl V A T . The V S I to be charged is _____

3. Start date _____

4. Completion date _____

5. Urgent Work Facility *

Work up to a L.o.L. of £ _____ for the task detailed on PS1 Ref No _____ is authorised for quick response.

L.o.L to be reviewed on (date) _____

6. Progress payment limit £ _____ excl V A T

7. Milestone payment plan (if applicable)

8. Government Furnished Equipment / Government Furnished Facilities authorised

8. Ledger heading for Project Office supplied stores _____

9. Customer contacts
Name & tel :

FINANCIAL AUTHORISATION TO PROCEED

TECHNICAL AUTHORISATION TO PROCEED

Signed _____

Signed _____

Print name _____

Print name _____

Branch / Post _____

Branch / Post _____

Date _____

Date _____

* Delete as appropriate

Customer please indicate below if task is to be withdrawn or if PS1 is to be reissued

PART 2 Task not to proceed

The above referenced task is hereby withdrawn / terminated * A new PS1 is to be raised *

Signed _____ Print name _____ Branch / Post _____

* Delete as appropriate Date _____



DGAWIS/DRA ENABLING ARRANGEMENTProject Support OPRs - proposed financial reporting contents

- 1) Number of tasks in and the total price of the Directorate programme (ie.Contract) broken down into commitments and orders to be secured (ie Assignments).
- 2) For the Directorate programme a summary total of all costs against the contract analysed as follows :

Actual in Period
Total to date
Contract Budget
Forecast Outturn

- 3) The difference between forecast outturn and contract budget will provide an indication of whether the contract will be within budget.
On an exception reporting basis, where a significant variance occurs an analysis will be provided at the assignment level as follows :

Assignment costs \$K

ASSIGNMENT	ACTUAL IN PERIOD	TOTAL TO DATE	BUDGET	FORECAST OF OUTTURN
Manpower charges				
Facility charges				
Material charges				
Total Assignment Costs				

10

DGAWIS/DRA ENABLING ARRANGEMENT - POINTS OF CONTACT

DRA

Programme and Technical (Co-ordinating Focal Point)	AD/PM7	[REDACTED]	Farnborough 0252-373434 Extn 5063
For D A Arm	AD/PM5	[REDACTED]	Farnborough 0252-373434 Extn 5094
For DAES	AD/PM6	[REDACTED]	Farnborough 0252-24461 Extn 5572
For DSLS	AD/PMA	[REDACTED]	Malvern 0684-892733 Extn 4184
For DCIS (Proj)	AD/PMB	[REDACTED]	Malvern 0684-892733 Extn 5681
For DCIS (Eng)	AD/PMB	[REDACTED]	Malvern 0684-892733 Extn 5681
Contracts	Contract Policy	[REDACTED]	Farnborough 0252-394593

DGAWIS

D A ARM

Focal Point	D A Arm Tech Co-ORD	[REDACTED] (Wg Cdr Retd)	3974PR
Finance	A Arm F&S	[REDACTED]	3048PR
Contracts (AGW)	ADC/A Arm1	[REDACTED] <i>7302/16</i>	5762PR
Contracts (A Arm)	ADC/A Arm2	[REDACTED] <i>7302/16</i>	3621PR

DAES

Focal Point	AES F&S Projects 1/3	[REDACTED]	7958PR
Finance	As for Focal Point		
Contracts	ADC/AES	[REDACTED]	5905PR

DSLS

Focal Point	AD/SLS1	██████████	5232LN
Finance	SLS F&S	██████████	5259LN
Contracts	ADC/SLS	██████████	5344LN

DCIS(Proj)

Focal Point	CIS(Proj)1	██████████	5014LN
Finance	CIS(P) F&S	██████████	89027MB
Contracts	ADC/CISP	██████████	89077MB

DCIS(Eng)

Focal Point	AD/CIS(Eng) 2	██████████	89083MB
Finance	CIS(Eng) F&S	██████████	89027MB
Contracts	ADC/CISE	██████████	2549LV

DGAWIS Focal Point for general queries

Finance	D(F&S)AWIS	██████████	5350LN
Contracts	ADC/A Arm 2	██████████	3621PR