

Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Order Form Template

CALL-OFF REFERENCE:	715531450
THE BUYER:	Ministry of Defence, Defence Digital, Tactical Systems Service Executive
BUYER ADDRESS	MOD Abbey Wood, NH3, Cedar 2, Bristol, BS34 8JH, United Kingdom
SUPPLIER REFERENCE	715531450
THE SUPPLIER:	Radiocom Systems Limited
SUPPLIER ADDRESS:	Units 2&3 Chase Centre, Park Royal. London. NW10 6QD
REGISTRATION NUMBER:	4544886
DUNS NUMBER:	732711663
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables outlined within Schedule 20 – Specification.

It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S):
1C: Tactical Radio Systems

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CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form, including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6116
3. Framework Special Terms
4. Call-off schedule 17 (MOD Terms)
5. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6116
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6116
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 20 (Call-Off Specification)
6. CCS Core Terms (version 3.0.11)
7. Joint Schedule 5 (Corporate Social Responsibility) RM6116
8. [Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.]

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract: None

CALL-OFF START DATE: 1st September 2025

CALL-OFF EXPIRY DATE: 1st March 2026

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CALL-OFF INITIAL PERIOD: 6 Months

CALL-OFF OPTIONAL EXTENSION PERIOD 12 x 1 Month Options

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

90 days as per 10.2.2 of the Core Terms

CALL-OFF DELIVERABLES VIA DIRECT AWARD

See details in Call-Off Schedule 20 (Call-Off Specification)

MAXIMUM LIABILITY

[REDACTED]

[REDACTED]

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

Total Contract Value: £4,072,874.00 Ex VAT

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Via MOD Contracting Purchasing and Finance (CP&F) electronic system/ Exostar Platform

BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Health and Safety in Defence Policy Statement by the Secretary of State for Defence dated 31st March 2025. Available online at: [Secretary of State for Defence policy statement on health and safety - GOV.UK](#)

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BUYER'S SECURITY POLICY

The contract has DEFCON 658-Cyber included within Schedule 17. The supplier will be required to complete a Supplier Assurance Questionnaire and submit a copy of this to the Buyer prior to the award of this Call-Off Contract. The supplier will also be issued a Security Aspects Letter in which they will respond confirming compliance.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Monthly meeting to discuss delivery in accordance with the Deliverables listed at Call-Off Schedule 20 (Call-Off Specification)

KEY STAFF

Review Call-Off Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Review Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not Applicable

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Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	