

OFFICIAL – COMMERCIAL

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

Order Form

CALL-OFF REFERENCE:	714657450
THE BUYER:	REDACTED
BUYER ADDRESS	Army Commercial, Army Headquarters, Ramillies Bldg, Marlborough Lines, Monxton Road, Andover, Hants SP11 8HJ
SUPPLIER REFERENCE	DLMRS
THE SUPPLIER:	RADIOCOMS SYSTEMS LTD
SUPPLIER ADDRESS:	Unit 3 The Chase Centre, 8 Chase Road Park Royal, London NW10 6QD
REGISTRATION NUMBER:	04544886
DUNS NUMBER:	732711663
SID4GOV ID:	n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1st August 2025.

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

CALL-OFF LOT(S): Lot 1c

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:

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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: None
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 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)
6. CCS Core Terms (version 3.0.11)
7. Joint Schedule 5 (Corporate Social Responsibility) RM6116

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: None

CALL-OFF START DATE: **1st August 2025**

CALL-OFF EXPIRY DATE: **31st October 2025**

CALL-OFF INITIAL PERIOD: **3 months**

CALL-OFF OPTIONAL EXTENSION PERIOD Not Applicable

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION - 20 days

CALL-OFF DELIVERABLES VIA DIRECT AWARD

Delivery of radios as outlined in the SOR (Annex A to this document)

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£ REDACTED excluding VAT**

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CALL-OFF CHARGES

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)
The Charges will not be impacted by any change to the Framework Prices.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment will be made via CP&F. The supplier is to invoice via Exostar following delivery whereby the customer will receipt within 30days. Payment will then be made.

BUYER'S INVOICE ADDRESS:

REDACTED

QM ITC

REDACTED

Infantry Training Centre Support Battalion, Vimy Barracks, Catterick Garrison, North Yorkshire, DL9 3PS

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

Commercial Delivery Partner

REDACTED

Army Headquarters, Ramillies Bldg, Marlborough Lines, Monxton Road, Andover, Hants SP11 8HJ

BUYER'S ENVIRONMENTAL POLICY: Not Applicable

BUYER'S SECURITY POLICY: Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

REDACTED

Unit 3 The Chase Centre, 8 Chase Road Park Royal, London NW10 6QD

SUPPLIER'S CONTRACT MANAGER

REDACTED

REDACTED

Unit 3 The Chase Centre, 8 Chase Road Park Royal, London NW10 6QD

PROGRESS REPORT FREQUENCY: No progress reports are required.

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PROGRESS MEETING FREQUENCY: No progress reports are required.

KEY STAFF: Not Applicable

KEY SUBCONTRACTOR(S): No subcontractors will be involved within this contract

COMMERCIALLY SENSITIVE INFORMATION: Radiocom Systems Limited have confirmed there is no Commercially Sensitive information

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE: Not applicable

SOCIAL VALUE COMMITMENT: Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	MOD Contract Manager	Role:	Army Commercial Dynamic Plus Mission Critical
Date:	4/8/25	Date:	4/8/25