

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

Order Form Template

CALL-OFF REFERENCE:	712362450
THE BUYER:	Ministry of Defence
BUYER ADDRESS	Ash 0A, MOD Abbey Wood, Bristol, BS34 8JH
SUPPLIER REFERENCE	Redacted
THE SUPPLIER:	RADIOCOMS SYSTEMS LIMITED
SUPPLIER ADDRESS:	Unit 3 The Chase Centre, 8 Chase Road Park Royal, London, NW10 6QD
REGISTRATION NUMBER:	04544886
DUNS NUMBER:	732711663

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 30th September 2024.
It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S):
Lot 1c – Tactical Radio Systems

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 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) – Not Used
 - 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

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

CALL-OFF START DATE: **4th September 2024**

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

CALL-OFF INITIAL PERIOD: **6 Months**

CALL-OFF OPTIONAL EXTENSION PERIOD Not Applicable

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION
90 days as per 10.2.2 of the Core Terms

CATALOGUE SERVICE OFFER REFERENCE

Classification Scheme UNSPSC (v8)

Classification code 43191510

CALL-OFF DELIVERABLES VIA DIRECT AWARD

Deliverables	Part No.	Description	Quantity	Delivery date
1	23-0065	3M™ PELTOR™ PTT Adapter	Redacted	Redacted
2	23-0065	3M™ PELTOR™ PTT Adapter	Redacted	Redacted
3	23-0065	3M™ PELTOR™ PTT Adapter	Redacted	Redacted
4	23-0065	3M™ PELTOR™ PTT Adapter	Redacted	Redacted
5	23-0065	3M™ PELTOR™ PTT Adapter	Redacted	Redacted
6	23-0065	3M™ PELTOR™ PTT Adapter	Redacted	Redacted

Delivery Location:

Redacted

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

CALL-OFF CHARGES

Deliverable	Price
1	Redacted
2	Redacted
3	Redacted
4	Redacted
5	Redacted
6	Redacted

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Via MOD Contracting Purchasing and Finance (CP&F) electronic system.

BUYER'S INVOICE ADDRESS:

Ministry of Defence
DBS Finance
Walker House, Exchange Flags
Liverpool
L2 3YL

BUYER'S AUTHORISED REPRESENTATIVE

Redacted
Commercial Officer
Redacted
MOD Abbey Wood, NH3 Ash 0A Bristol BS34 8JH

BUYER'S ENVIRONMENTAL POLICY

Not applicable

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.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Insert name] Supplier to complete.
[Insert role]
[Insert email address]
[Insert address]

SUPPLIER'S CONTRACT MANAGER

[Insert name] Supplier to complete.
[Insert role]
[Insert email address]
[Insert address]

PROGRESS REPORT FREQUENCY

Progress Report to be provided monthly. Report will provide an update on the progress against the delivery schedule.

PROGRESS MEETING FREQUENCY

Ad-Hoc Meeting can be requested by the Authority in the event of Non-compliance with delivery schedule.

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

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KEY STAFF

Redacted

Project Manager

Redacted

MOD Abbey Wood, NH3 Ash 0A Bristol BS34 8JH

KEY SUBCONTRACTOR(S)

3M United Kingdom plc, 3M Centre, Cain Rd, Bracknell RG12 8HT

COMMERCIALLY SENSITIVE INFORMATION

All prices included within Radiocomms Service Offering and Schedule 6 – Order Form.

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:	Redacted	Role:	Redacted
Date:	Redacted	Date:	Redacted