

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

Order Form Template

CALL-OFF REFERENCE:	715645460
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	715645460
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: 3rd November 2025

CALL-OFF EXPIRY DATE: 31st March 2026

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CALL-OFF INITIAL PERIOD: 5 Months

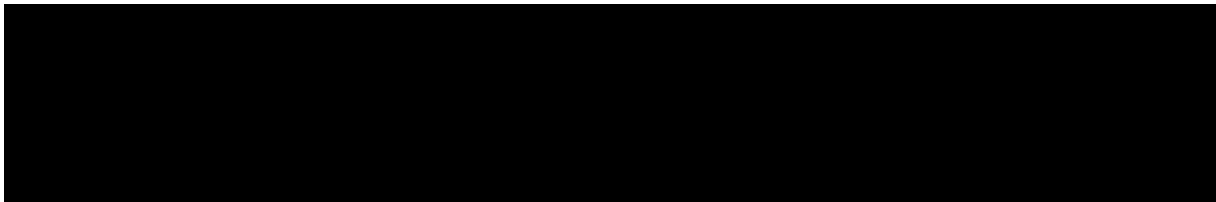
CALL-OFF OPTIONAL EXTENSION PERIOD 12 x 1 Month Options

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



CALL-OFF CHARGES

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

Total Contract Value: £499,565.28 Ex VAT

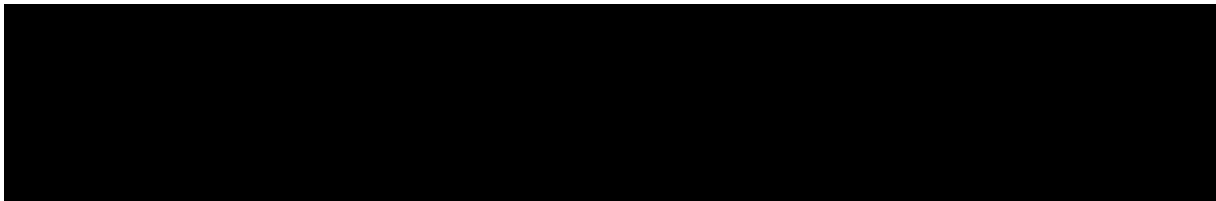
REIMBURSABLE EXPENSES

None

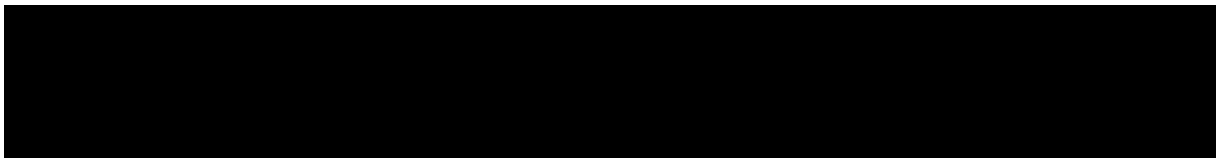
PAYMENT METHOD

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

BUYER'S INVOICE ADDRESS:



BUYER'S AUTHORISED REPRESENTATIVE



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](#)

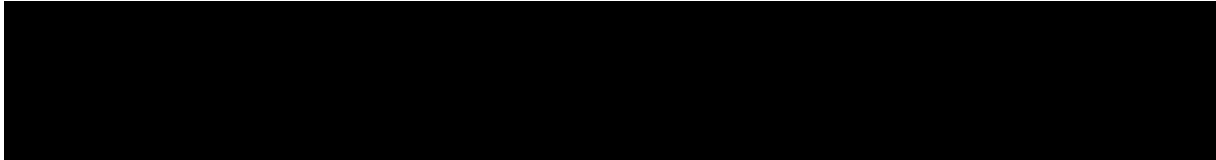
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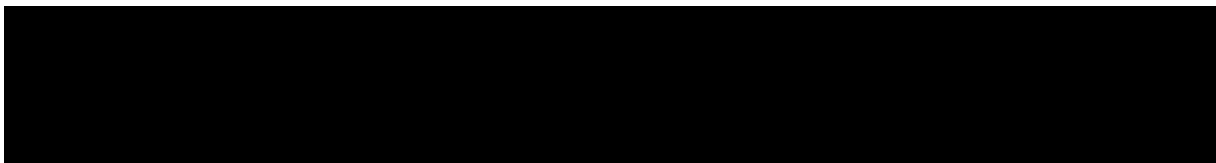
BUYER'S SECURITY POLICY

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



SUPPLIER'S CONTRACT MANAGER



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)



COMMERCIALLY SENSITIVE INFORMATION

Review Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

As per para 10. Call-Off Schedule 20 (Call-Off Specification)

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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:	