

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

Order Form Template

CALL-OFF REFERENCE: 714739451

THE BUYER: Ministry of Defence

BUYER ADDRESS Army HQ, Blenheim Building, Marlborough Lines,
Monxton Road Andover, SP11 8HJ

SUPPLIER REFERENCE **[REDACTED]**

THE SUPPLIER: L3HARRIS COMMUNICATIONS SYSTEMS
UK LIMITED

SUPPLIER ADDRESS: Unit 1 Dingley Way
Farnborough
GU14 6FF
United Kingdom

REGISTRATION NUMBER: 173103

DUNS NUMBER: [REDACTED – Commercially Sensitive]

SID4GOV ID: TBD

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 27/11/25.

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

CALL-OFF LOT(S):
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 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for RM6116
 - Call-Off Schedule 1 (Transparency Reports) (not required)
 - Call-Off Schedule 2 (Staff Transfer) (not required)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 23 (HMRC Terms)
6. CCS Core Terms (version 3.0.11)
7. Joint Schedule 5 (Corporate Social Responsibility) RM6116
8. Call-Off schedule 25 (Supplier Operational Terms)

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: **05 Dec 2025**

CALL-OFF EXPIRY DATE: **31 March 2026**

CALL-OFF INITIAL PERIOD: **Date of offer to 31 March 2026**

CALL-OFF OPTIONAL EXTENSION PERIOD: N/A

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION: 30
DAYS

CALL-OFF DELIVERABLES VIA FURTHER COMPETITION

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)

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:
£14,763,844.50 ex VAT.

CALL-OFF CHARGES

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

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. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- [Indexation]
- [Specific Change in Law]
- [Benchmarking using Call-Off Schedule 16 (Benchmarking)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment to be made within 30 days following receipt of an undisputed invoice on EXOSTAR and CP&F.

BUYER'S INVOICE ADDRESS:

[REDACTED – PERSONAL DETAIL]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED – PERSONAL DETAIL]

BUYER'S ENVIRONMENTAL POLICY

L3Harris's Environmental Health and Safety, and its Sustainability Report are available upon request

BUYER'S SECURITY POLICY

L3Harris's Corporate and Sector level Security policies, including certificates of compliance are available upon request

SUPPLIER'S AUTHORISED REPRESENTATIVE
[REDACTED – PERSONAL DETAIL]

SUPPLIER'S CONTRACT MANAGER
[REDACTED – PERSONAL DETAIL]

PROGRESS REPORT FREQUENCY
On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY
Monthly on the first Working Day of each month

KEY STAFF
NOT APPLICABLE

KEY SUBCONTRACTOR(S)
L3Harris Global Communications Inc

COMMERCIALY SENSITIVE INFORMATION
[REDACTED – COMMERCIALY SENSITIVE]

SERVICE CREDITS
NOT APPLICABLE

ADDITIONAL INSURANCES
NOT APPLICABLE

GUARANTEE
NOT APPLICABLE

SOCIAL VALUE COMMITMENT
The 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)]

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

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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:	05/12/25	Date:	27/11/25