

# DPS Schedule 6 (Order Form Template and Order Schedules)

## Order Form

ORDER REFERENCE: C25160 – IAM Delivery Partner

THE BUYER: The Secretary of State for the Home  
Department (acting through the  
Home Office)

BUYER ADDRESS 2 Marsham Street  
London  
SW1P 4DF

THE SUPPLIER: KPMG LLP

SUPPLIER ADDRESS: 15 Canada Square, London, E14  
5GL

REGISTRATION NUMBER: OC301540

DUNS NUMBER:

DPS SUPPLIER REGISTRATION SERVICE ID:

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 15/11/2023.  
It's issued under the DPS Contract with the reference number RM3764iii for the  
provision of Cyber Security Services.

### DPS FILTER CATEGORY(IES):

(NCSC Assured Services, Clearance: Security Check, ISO 27001, Networks, Database,  
Cloud, Endpoint/applications, GDPR, Government).

### ORDER INCORPORATED TERMS

The following documents are incorporated into this Order 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 Order Special Terms and Order Special  
Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM3764iii

3. The following Schedules in equal order of precedence:

- Joint Schedules for RM3764iii
  - Joint Schedule 2 (Variation Form)
  - Joint Schedule 3 (Insurance Requirements)
  - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 7 (Financial Difficulties)
    - Joint Schedule 8 (Guarantee) (NOT USED)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)

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- Order Schedules for RM3764iii
  - Order Schedule 1 (Transparency Reports)
  - Order Schedule 2 (Staff Transfer) (NOT USED)
  - Order Schedule 4 (Order Tender)
  - Order Schedule 5 (Pricing Details)
  - Order Schedule 6 (ICT Services) (NOT USED)
  - Order Schedule 7 (Key Supplier Staff )
  - Order Schedule 8 (Business Continuity and Disaster Recovery)
  - Order Schedule 9 (Security) (Short Form)
  - Order Schedule 10 (Exit Management)
  - Order Schedule 13 (Implementation Plan and Testing)
  - Order Schedule 14 (Service Levels) (NOT USED)
  - Order Schedule 15 (Order Contract Management)
  - Order Schedule 17 (MOD Terms) (NOT USED)
  - Order Schedule 18 (Background Checks)
  - Order Schedule 19 (Scottish Law) (NOT USED)
  - Order Schedule 20 (Order Specification)
  - Order Schedule 21 (Northern Ireland Law) (NOT USED)
  - Order Schedule 22 (Secret Matters) (NOT USED)

4. CCS Core Terms (DPS version)

5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii

6. Annexes A & B to Order Schedule 6

7. Order Schedule 4 (Order Tender) as long as any parts of the Order 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 Order Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

## ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

[Non

ORDER START DATE: **15<sup>th</sup> January 2024**

ORDER EXPIRY DATE: **14<sup>th</sup> January 2026**

ORDER INITIAL PERIOD: **24 months**


ORDER OPTIONAL EXTENSION **2x12 months**

## DELIVERABLES

See details in Order Schedule 20 (Order Specification)

## MAXIMUM LIABILITY

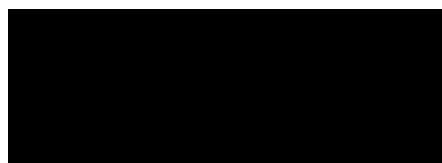
The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is  Estimated Charges in the first 12 months of the Contract.

## ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

The maximum contract value for the initial period is capped at £4.9 million, if an option to extend the contract is utilised the cap can be raised to a maximum of £7 million.



## REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

## PAYMENT METHOD

BACS

## BUYER'S INVOICE ADDRESS:

Home Office Shared Service Centre

DPS Ref: RM3764iii  
Model Version: v1.0

HO Box 5015  
Newport, Gwent  
NP20 9BB  
United Kingdom  
Tel: 08450 100125  
Fax: 01633 581514  
Email: HOSupplierInvoices@homeoffice.gov.uk

**BUYER'S AUTHORISED REPRESENTATIVE**

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

**BUYER'S ENVIRONMENTAL POLICY**

[Environmental Policy](#)

**BUYER'S SECURITY POLICY**

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

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

**SUPPLIER'S CONTRACT MANAGER**

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

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month - TBA

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter - TBA

**KEY STAFF**

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

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Please refer to **DPS Joint Schedule 4 - Commercially Sensitive Information V1**

**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 Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)

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] [REDACTED]
Date:	12 <sup>th</sup> January 2024	Date:	12/01/2024

