

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

ORDER REFERENCE:	CPD4126216
THE BUYER:	Ministry of Housing, Communities & Local Government
BUYER ADDRESS	Fry Building, 2 Marsham Street, London, SW1P 4DF
THE SUPPLIER:	KPMG LLP
SUPPLIER ADDRESS:	15 Canada Square, London, E14 5GL
REGISTRATION NUMBER:	OC301540
DUNS NUMBER:	423916167

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 27 August 2025.

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, Cyber Incident Response Level 1.

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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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM3764iii
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 4 (Order Tender)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 6 (ICT Services)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 12 (Clustering)
 - Order Schedule 13 (Implementation Plan and Testing)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 18 (Background Checks)
 - Order Schedule 20 (Order Specification)
 - Order Schedule 22 (Secret Matters)
4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
6. Annexes A & B to Order Schedule 6

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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

For the purposes of this Call-Off Contract, each Party's total aggregate liability in each Contract Year (whether in tort, contract or otherwise) is no more than £5 million.

The Buyer and Beneficiaries will consult with the Supplier before the transmittal of large volumes of personal data. The default position taken by the Buyer and Beneficiaries will be to not transmit large volumes of personal data and instead seek guidance from the Supplier of what data is needed to fulfil the Service.

ORDER START DATE: 1 September 2025

ORDER EXPIRY DATE: 31 August 2026

ORDER INITIAL PERIOD: 1 year

ORDER OPTIONAL EXTENSION: Up to 4 years, in 1 yearly increments

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 are not applicable. Liability details are set out under 'Order Special Terms' above.

ORDER CHARGES

The total Contract value may rise to a maximum of **£18,500,000 (excluding VAT)** (dependent upon demand). See details in Order Schedule 5 (Pricing Details).

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract.

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PAYMENT METHOD

BACS/ Electronic Invoice

Invoices must quote the Buyer's contract number and purchase order number (to be confirmed) along with appropriate description of work completed and timesheets which have been approved by the Buyer. Failure to do so may result in a delay in payment for which the Buyer cannot be held responsible.

BUYER'S INVOICE ADDRESS:

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

BUYER'S AUTHORISED REPRESENTATIVE

<REDACTED>

<REDACTED>

<REDACTED>

BUYER'S ENVIRONMENTAL POLICY

Available online at: <https://www.gov.uk/government/collections/greening-government-commitments>.

BUYER'S SECURITY POLICY

Available online at: [Security policy framework - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/collections/security-policy-framework)

SUPPLIER'S AUTHORISED REPRESENTATIVE

<REDACTED>

<REDACTED>

<REDACTED>

SUPPLIER'S CONTRACT MANAGER

<REDACTED>

<REDACTED>

<REDACTED>

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar week.

PROGRESS MEETING FREQUENCY

Monthly on the first Working Day of each month.

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KEY STAFF

See details in Order Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

None.

COMMERCIALLY SENSITIVE INFORMATION

As set out in Joint Schedule 4 (Commercially Sensitive Information).

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:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	