

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

Order Form

CALL-OFF REFERENCE: Synergy Programme Delivery Partner.
Project_27634. ECM number: TBC

THE BUYER: Synergy Programme, Department for Work and Pensions

BUYER ADDRESS DWP Commercial Directorate, Caxton House,
Tothill Street, Westminster, London, SW1H 9NA

THE SUPPLIER: KPMG LLP

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

REGISTRATION NUMBER: 05304977

DUNS NUMBER: 42-391-6167

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 3rd October 2025.

It's issued under the Framework Contract with the reference number RM6193 for the provision of Software Design and Implementation Services.

CALL-OFF INCORPORATED TERMS

The Parties shall agree statements of work (each being an **SOW**) on a case-by-case basis to document requests for Services. Each SOW shall document the scope and fees applicable to the relevant Services along with dependencies, timescales and other relevant project information.

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. The SOW
2. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
3. Joint Schedule 1(Definitions and Interpretation) RM6193

4. The following Schedules in equal order of precedence:

- Joint Schedules for **RM6193**
 - 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 **RM6193**
 - 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 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 20 (Call-Off Specification)

5. CCS Core Terms (version 3.0.10)

6. Joint Schedule 5 (Corporate Social Responsibility) RM6193

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:

Special Term 1 – CCS Core Terms 10.2.2 amended from:

10.2.2 Each Buyer has the right to terminate their Call-Off Contract at any time without reason by giving the Supplier not less than 365 days' written notice.

To

10.2.2 Each Buyer has the right to terminate their Call-Off Contract at any time without reason by giving the Supplier not less than 30 days' written notice.

CALL-OFF START DATE: 3 October 2025

CALL-OFF EXPIRY DATE: 2 October 2027

CALL-OFF INITIAL PERIOD: 2 years

CALL-OFF DELIVERABLES:

See details in Call-Off Schedule 20 (Call-Off Specification) and as more particularly set out in the relevant SOW.

MAXIMUM LIABILITY

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

The Estimated Charges of the Contract: [REDACTED]

CALL-OFF CHARGES

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)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS.

This is a deliverable-based engagement where the supplier will only be paid on achievement of the deliverables in each milestone, at the discretion of the buyer.

BUYER'S INVOICE ADDRESS:

Invoices will be sent to:

SSCL Accounts Payable Team
PO Box 406
Phoenix House
Celtic Springs Newport NP10 8FZ

Apinvoices-dwp-u@gov.sscl.com

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Available online at: www.gov.uk

BUYER'S SECURITY POLICY

See details in Call-Off Schedule 9 (Security)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Weekly and monthly progress reporting

PROGRESS MEETING FREQUENCY

Weekly and monthly progress meetings

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See details 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 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:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED]	Role:	[REDACTED]
Date:	[REDACTED]	Date:	[REDACTED]

