

REDACTED

Oracle Corporation UK Limited
Via E-mail

Our ref: PS/25/110
Date: 12/02/2026

CONTRACT REFERENCE NUMBER: PS/25/110
CONTRACT TITLE: Provision of Oracle Premier Support
FRAMEWORK REFERENCE NUMBER: RM6285 Back Office Software Framework 2

Dear **REDACTED**

On behalf of the Secretary of State for Transport, I accept your tender proposal dated 10th December 2025 for the above contract:



The “Order Form” contract conditions set out the terms of the contract between DVLA and Oracle Corporation UK Limited for the provision of the deliverables as set out in the Order Form.

We thank you for your co-operation to date and look forward to forging a successful working relationship.

You must be in possession of an official purchase order (PO), before commencing any work, or supplying any goods, under this contract. The PO Number for this contract will follow shortly. Invoices submitted to the Department **must quote the PO number** and must be submitted in accordance with DVLA’s Invoicing Procedures, as referenced below:



Please ensure invoices are sent to Unity Business Services (UBS) and not DVLA. Invoices received without the correct PO Number will be returned to you and will delay receipt of payment.

Please contact the Contract Owner **REDACTED** via REDACTED@dvla.gov.uk to discuss arrangements for commencement of the contract.

Yours sincerely,

REDACTED

IT Commercial Lead

REDACTED@dvla.gov.uk

By authority of the Secretary of State for Transport