

DSI Technology Services Ltd  
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[www.gov.uk/browse/driving](http://www.gov.uk/browse/driving)  
[@dvlagovuk](https://twitter.com/dvlagovuk)

Our ref: PS/25/90  
Date: 16 December 2025

**CONTRACT REFERENCE NUMBER: PS/25/90**  
**CONTRACT TITLE: Provision of Oracle Linux**  
**FRAMEWORK REFERENCE NUMBER: RM6098**

Dear Sirs

On behalf of the Secretary of State for Transport, I accept your tender/proposal submitted in relation to the above ITT via the Dft sourcing Portal for the above contract

The attached contract details Framework Schedule 6, Order Form, and call-off contract conditions and associated schedules set out the terms of the contract between DVLA and DSI Technology Services Ltd for the provision of the deliverables 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 in the Order Form.

**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.**

To enable me to raise a purchase order, please complete the Supplier Details form at Annex **A** and return to me the email address below ASAP. I am unable to complete the Purchase Order until the Supplier Details form is received.

Please confirm your acceptance of the Conditions by signing and returning the Order Form, along with any requested Schedules/Annexes, within 7 days from the date of this Award Form. No other form of acknowledgement will be accepted. Please remember to include the reference number above in any future communications relating to this contract.

The Order Form will be countersigned and will create a binding contract between the two named parties.

Yours sincerely,

REDACTED  
Commercial Directorate  
REDACTED

**By authority of the Secretary of State for Transport**



**Annex A:**

<b>SUPPLIER DETAILS</b>	
<b>Supplier Name</b>	
<b>Supplier Address</b>	
<b>Post Code</b>	
<b>Country</b>	
<b>Telephone Number</b>	
<b>Mobile Number</b>	
<b>Account Manager Name</b>	
<b>Account Manager Email</b>	
<b>Business Email:</b> <i>(if not Basware enabled, this is the address purchase orders and remittance advice notes will be sent)</i>	
<b>UK VAT Registered? Y/N</b>	
<b>UK VAT Registration Number</b>	
<b>If Non-UK Supplier, is Supply Type Goods or Services?</b>	
<b>DUNS Number</b>	
<b>BANK DETAILS</b>	
<b>Type of Account – Bank or Building Society?</b>	
<b>Confirm if account is - Business or Personal</b>	
<b>Bank/Building Society Name</b>	



<b>Supplier's Bank/Building Society Account Name</b> <i>(if different to Supplier Name)</i>	
<b>Sort Code</b>	
<b>Account Number</b>	
<b>Building Society Roll Number</b> <i>if applicable</i>	
<b>IBAN (international bank account number)</b> <i>if applicable</i>	
<b>SWIFT/BIC (International Bank Code)</b> <i>if applicable</i>	
<b>CONSTRUCTION INDUSTRY TAX DEDUCUTION SCHEME – if applicable</b>	
<b>Address of Registered Office</b>	
<b>Company Registered Number</b>	
<b>Subcontractor Tax Certificate Type</b>	
<b>Subcontractor Tax Certificate Number</b>	
<b>Date of Expiry of the Tax Certificate</b>	