



**GE Aerospace**  
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USA

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Department for Transport  
Group Commercial Directorate  
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**Thursday, 04 January 2024**

██████████  
██████████ [@ge.com](mailto:██████████@ge.com)

\*SENT ELECTRONICALLY\*

### **CONTRACT AWARD NOTICE**

**DfT Reference: TAVI3125**

**Title: GE EAF Recorder Data Recovery Kit P757800-003**

Dear ██████████,

On behalf of the Secretary of State for Transport, I am writing to accept the quotation that you issued to the Air Accidents Investigation Branch (quote number: JSV\_AAIB\_12122023, dated 14/12/2023) for an EAFR Data Recovery Kit (part number: P757800-003).

Your quoted price was \$32,478.60, with a lead time of 82 weeks. For the purposes of configuring this contract on the DfT's finance system, the contract will be allocated a maximum value of £33,000.00 excl. VAT – with a beginning date of 02/01/2024 and end date of 29/07/2025.

Timely access to flight data is important following a serious incident or accident – and the AAIB therefore requires accident recovery equipment to avoid delays in accessing data from Enhanced Airborne Flight Recorders (EAFRs) following any accident. The EAFR, and associated recovery equipment is only manufactured by GE. For this reason, competition is absent, and this contract can be direct awarded.

If you, the supplier, are content to enter into a binding contract with the Department for Transport (DfT), please sign and return a copy of this letter. Once signed and returned, this letter, alongside the documents referenced below, will form a binding contract.

- Your quotation JSV\_AAIB\_12122023, dated 14/12/2023 (Annex I)
- GE Aviation System's standard terms and conditions of sale (Annex II)

You will be issued with a Purchase Order number for this contract and will need to quote this number on all invoices, which should be submitted directly to:

TAVI3125

Via email: [ssa.invoice@sharedservicesarvato.co.uk](mailto:ssa.invoice@sharedservicesarvato.co.uk) – and copied to [finance@aaib.gov.uk](mailto:finance@aaib.gov.uk)

Or post:

**Accounts Payable,  
Shared Services Arvato,  
5 Sandringham Park,  
Swansea Vale,  
Swansea  
SA7 0EA.**

Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment. The DfT's Invoicing Instructions are attached below, for your convenience.



Invoicing  
Instructions.doc

Once contractualised, correspondence relating to this purchase should be directed to [REDACTED] | [REDACTED] [@dft.gov.uk](mailto:[REDACTED]@dft.gov.uk), who will be in contact to discuss delivery arrangements.

Yours sincerely,

[REDACTED]

[REDACTED] MCIPS  
DfT Commercial Relationship Manager  
By authority of the Secretary of State for Transport

Signed:

[Redacted Signature]

Name:

[Redacted Name]

Position: Lead Specialist, Customer Order and  
Fulfilment

Date: 1/4/2024

[Redacted Content]

## **Annex II – GEAS’s Standard Terms and Conditions of Sale**

GEAS LLC Standard  
Terms and Conditions

## Annex II – DfT Specification



TANL3024  
Unemployment fram