



Department
for Transport

Vision Engineering Ltd

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Galileo Drive
Send
Woking
Surrey
GU23 7ER

@visioneng.co.uk

 MCIPS
Department for Transport
Group Commercial Directorate
Great Minster House
33 Horseferry Road
London SW1P 4DR

Email: @dft.gov.uk

Web site: www.dft.gov.uk

Tuesday, 02 January 2024

SENT ELECTRONICALLY

CONTRACT AWARD NOTICE

DfT Reference: TAVI3124

Title: Purchase of Vision Engineering Lynx Evo and DRV Microscopes

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 (reference: LD – Q1388, dated 11/12/2023) for a Lynx Evo and a DRV-Z1 stereoscope (and associated parts and lenses).

Your quoted price was £21,550.15, excl. VAT (total price, VAT-inclusive: £25,860.18) with a delivery time of 4-6 weeks from receipt of a purchase number. For the purposes of configuring this contract on the DfT's finance system, the contract will be allocated a beginning date of 02/01/2024 and an end date of 01/03/2024.

The AAIB require eyepiece-less stereoscopes with sufficient working area below the lens assemblies to re-work electronic items. Vision Engineering hold several patents relating to the design of eyepiece-less stereoscopes. As such, this contract can be direct awarded, without formal competition.

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 LD – Q1388, dated 11/12/2023 (Annex I)
- Department for Transport's standard short-form conditions of contract (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:

Via email: ssa.invoice@sharedservicesarvato.co.uk – and copied to 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. 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]@df.gov.uk), who will be in contact to discuss delivery arrangements.

Yours sincerely,

[redacted signature block]

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

| | |
|----------|--------------------------|
| Signed | [redacted] |
| Name. | [redacted] |
| Position | UK Ireland Sales manager |
| Date: | 2/1/2024 |