

R-Cloud Tasking Form – Part B: Authority Statement of Requirement (SoR)

Reference	
Title	Tool-support for embedding safety, security, and human factors analysis into Secure by Design requirements
Document Version	V1.0

Section B: Task Information Summary

Key Dates / Contract	Anticipated Start Date	01/09/2024
Duration	Anticipated End Date	30/04/2025
	Tasking Form (including supporting documentation)	Official
Highest Security Classification	Work to be undertaken	Official
	Deliverables / Outputs	Official

<u>Note to Suppliers</u>: The R-Cloud Portal is accredited to handle information with classification up to and including OFFICIAL SENSITIVE.

You must not upload any information to the Portal classified at SECRET or above. If your participation in this Tasking Procedure requires the transfer of information classified at SECRET or above, please contact the Authority Representative (Commercial) for guidance.

If the Authority intends to communicate information classified at SECRET or above, the Authority Representative (Commercial) will provide details of the process to be followed.

Further details of security classification and associated requirements can be found at the Gov.UK website at: [Technical Information].

Section C: Statement of Requirements - Services

1. Summary and Background Information

[Technical Information].



2. Technical Requirement

[Technical Information].

Functionality:

[Technical Information].

Documentation:

[Technical Information].

Demonstration:

[Technical Information].

Additional considerations:

[Technical Information].

3. Security Requirements and/or Process(es)

Not applicable

4. Options or Follow On Work

Not applicable

5. Regulatory or Legislative Aspects of the Requirement, Including Health & Safety

Not applicable

5. Social, Environmental or Ethical Aspects of the Requirement

Not applicable





Section D: Deliverables

In the IPR column, the following indicators are used to specify the IPR required for each deliverable:

- A IPR vests in the supplier (Schedule 3, Annex A applies)
- A2 IPR vests in the supplier (Schedule 3, Annex A applies) and Full Rights are required for other UK Government Organisations
- A3 IPR vests in the supplier (Schedule 3, Annex A applies) and Publication Rights are required
- A4 IPR vests in the supplier (Schedule 3, Annex A applies) and Full Rights are required for other UK Government Organisations and Publication Rights are required
- B R-Cloud+ IPR vests in the Crown (Schedule 3, Annex B applies)

Ref.	Deliverable Title	Due by	Format	Expected Classification (subject to change)	Information Required in the Deliverable	IPR*
D - 1	[Technical Information].					[Com merci al Inform ation]
D - 2	[Technical Information].					[Com merci al Inform ation]



OFFICIAL

D - 3	[Technical Information].			[Com merci al Inform ation]
O - 1	[Technical Information].			[Com merci al Inform ation]
0 - 2	[Technical Information].			[Com merci al Inform ation]



Section E: Contract Management

Deliverable Acceptance Criteria

Note to Suppliers: The following Acceptance Criteria must be demonstrated to the satisfaction of the Authority before Deliverables will be deemed have been accepted by the Authority for the purposes of the R-Cloud (Version 4) Terms and Conditions, clause 8.16 (Payment).

As per R-Cloud V4 T&Cs

Contract Management Activities (including Key Performance Indicators, where applicable)

Not applicable

Payment Process

All Invoices to be sent to Dstl Accounts Payable ([Personal Data] and copied to

Project Manager ([Personal Data])

Please also see the ([Commercial Information]

Section F: Additional Terms and Conditions

In addition to the R-Cloud (Version 4) Terms and Conditions, the following shall apply to this Tasking Procedure and any resultant Contract:

Procurement with suppliers from Russia and Belarus

- 1. The Contractor shall, and shall procure that their Sub-contractors shall, notify the Authority in writing as soon as they become aware that:
 - a) the Contract Deliverables and/or Services contain any Russian/Belarussian products and/or services; or
 - b) that the Contractor or any part of the Contractor's supply chain is linked to entities who are constituted or organised under the law of Russia or Belarus, or under the control (full or partial) of a Russian/Belarusian person or entity. Please note that this does not include companies:
 - registered in the UK or in a country with which the UK has a relevant international agreement providing reciprocal rights of access in the relevant field of public procurement; and/or
 - (ii) which have significant business operations in the UK or in a country with which the UK has a relevant international agreement providing reciprocal rights of access in the relevant field of public procurement.
- 2. The Contractor shall, and shall procure that their Sub-contractors shall, include in such notification (or as soon as reasonably practicable following the notification) full details of the Russian products, services and/or entities and shall provide all reasonable assistance to the Authority to understand



the nature, scope and impact of any such products, services and/or entities on the provision of the Contract Deliverables and/or Services.

- 3. The Authority shall consider the notification and information provided by the Contractor and advise the Contractor in writing of any concerns the Authority may have and/or any action which the Authority will require the Contractor to take. The Contractor shall be required to submit a response to the concerns raised by the Authority, including any plans to mitigate those concerns, within 14 business days of receipt of the Authority's written concerns, for the Authority's consideration.
- 4. The Contractor shall include provisions equivalent to those set out in this clause in all relevant Subcontracts.

Not applicable

Section G: Additional Information and Supporting Documentation

All supporting documentation will be published in the R-Cloud Portal, unless otherwise stated below.

|--|

Supporting documentation identified in Section G shall be deemed to form part of this Tasking Form.

Section H: Authority Representative (Project) – Contact Details

Note to Suppliers: You must not contact the Authority Representative (Project) during this Tasking Procedure without prior agreement of the Authority Representative (Commercial).

Request(s) for clarification of any aspect of this Tasking Form or Tasking Procedure should be submitted using the 'Ask question' function in the R-Cloud Portal. Please see Tasking Form (Part A), Annex 1, clause 4 for further details of the clarification process.

Name	[Personal Information]		
E-mail Address	[Personal Information]		
Telephone Number	[Personal Information]		
Postal Address (for delivery of Notices under any Contract)	[Personal Information]		



Annex A: Limitation of Contractors Liability

[If used, to be completed on contract award]