Statement of Requirement (SoR)

Purpose

This document is for new Extra-Mural (EMR) Contracts. Use the <u>Request for Contract Action</u>
(RCA) Guidance for EMR page on WikiD when filling out this SoR and a supporting RCA. Please seek assistance if desired from <u>Commercial</u> or your Divisional Procurement Representative.

This document is supplier facing and the RCA is an internal document. Please delete non-essential grey text before issuing externally/ to suppliers.

Reference Number	1000169414
Version Number	1.0
Date	18/10/2021

1.	Requirement
1.1	Title
	Redacted under FOIA exemption (TRED)
1.2	Summary
	A range of Redacted under FOIA exemption are required for the testing, evaluation and demonstation of TRED capability as part of the Redacted under FOIA exemption series of experimentation activities. These activities will explore how TRED capabiltiies can be employed across the range of Redacted under FOIA exemption.
1.3	Background
	Redacted under FOIA exemption
1.4	Requirement

	Dstl requires Redacted under FOIA exemption to provide deliverables against the following requirements:
	1. Redacted under FOIA exemption.
1.5	Options or follow on work (if none, write 'Not applicable')
	Redacted under FOIA exemption

1.6	Deliverables & Intellectual Property Rights (IPR)						
Ref.	Title	Due by	Format	TRL *	Expected classification (subject to change)	What information is required in the deliverable	IPR DEFCON/ Condition
D1-1	Monthly project updates	Monthly	MS ppt or MS word	n/a	0	Monthly updates including but not limited to: - Progress against planned tasks - Planned activities for forthcoming period - Issues - Support required	
D1-2	Technical Report	End of FY22/23	MS ppt and MS word	n/a	0	Technical report showing detail of approach and trials results.	

D1-3	Demonstrate a Redacted under FOIA exemption	End of FY22/23	Demonstrastion Systems	7	O	Physical demonstration of Redacted under FOIA exemption	
D2-1	Deliver Redacted under FOIA exemption	Through out contract	Demonstrastion Systems	7	0	Units to be provided as complete systems	
D2-2	Deliver Redacted under FOIA exemption	Through out contract	Demonstrastion Systems	7	0	Units to be provided as complete systems	
D3-1	Redacted under FOIA exemption	End of FY21/22	Redacted under FOIA exemption	n/a	ик о		
D4-1	Support the integration of Dstl identified and contracted Redacted under FOIA exemption	Through out contract	Demonstrastion Systems	7	UK O	Redacted under FOIA exemption	

D- 5	Support the	Through	Demonstrastion	7	UK O	Redacted under FOIA exemption	
	integration of Dstl	out	Systems				
	identified and	contract					
	contracted Redacted						
	under FOIA						
	exemption						

^{*}Technology Readiness Level required

Notes- IPR should be inserted / checked by commercial staff before sharing with the supplier(s) to ensure accuracy.

1.7	Standard Deliverable Acceptance Criteria
	As per framework's T&Cs.
1.8	Specific Deliverable Acceptance Criteria
	All deliverables listed in section 1.6 must be fully functioning and provided with
	Redacted under FOIA exemption.

2.	Quality Control and Assurance				
2.1	Quality Control and Quality Assurance processes and standards that must be met by the contractor				
	☑ ISO9001 (Quality Management Systems)				
	☐ ISO14001 (Environment Management Systems)				
	☐ ISO12207 (Systems and software engineering — software life cycle)				
	☑ TickITPlus (Integrated approach to software and IT development)				
	☐ Other: (Please specify below)				
2.2	Safety, Environmental, Social, Ethical, Regulatory or Legislative aspects of the requirement				
	Nothing specific to add.				

3.	Security							
3.1	Highest security classification							
	Of the work	UK OFFICIAL SENSITIVE						
	Of the Deliverables/ Output	Of the Deliverables/ Output UK OFFICIAL						
3.2	Security Aspects Letter (SAL)						
	Yes							
	If yes, please see SAL reference- Enter iCAS requisition number once obtained							
3.3	Cyber Risk Level							
	Very low							
3.4	Cyber Risk Assessment (RA) Reference 889938095							
	Tbc – CRA team slow in responding to the request.							
	If stated, this must be completed by the contractor before a contract can be awarded. In							
	accordance with the Supplier Cyber Protection Risk Assessment (RA) Workflow please							
	complete the Cyber Risk Assessment available at							
	https://suppliercyberprotection.	service.xgov.uk/						

4. Government Furnished Assets (GFA)

GFA to be Issued - No

If 'yes' – add details below. If 'supplier to specify' or 'no,' delete all cells below.

5.	Proposal Evaluation criteria
5.1	Technical Evaluation Criteria
	Not applicable as this work will be single sourced.
5.2	Commercial Evaluation Criteria
	As above.