

Statement of Requirement (SoR)

Purpose

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

Reference Number	1000162437
Version Number	0.1
Date	26/05/2020

1.	Requirement
1.1	Title
	PULSAR
1.2	Summary
	Redacted under FOI Exemption
1.3	Background
	Click here to enter text.

1.4	Requirement
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[illegible]

Redacted under FOI 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 (Commercial to enter later)
1	Annual Report 1	1 Year from start	Report	TRL1	OFFICIAL	<ul style="list-style-type: none">Progress	Redacted under FOI Exemption
2	Annual Report 2	2 Year from start	Report	TRL1	OFFICIAL	<ul style="list-style-type: none">Progress	
3	Annual Report 3	3 Year from start	Report	TRL1	OFFICIAL	<ul style="list-style-type: none">Progress	

4	Thesis	4 years from start	Report	TRL1	OFFICIAL	•	
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***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
	<p><i>This could be 'as per Framework T&C's' once an appropriate framework is later confirmed (links to section 13 of RCA). Consider the timeframe for our review of deliverable(s) (acceptance/rejection).</i></p> <p>Yes</p>
1.8	Specific Deliverable Acceptance Criteria
	None

2.	Quality Control and Assurance
2.1	Quality Control and Quality Assurance processes and standards that must be met by the contractor
	<p><input type="checkbox"/> ISO9001 (Quality Management Systems)</p> <p><input type="checkbox"/> ISO14001 (Environment Management Systems)</p> <p><input type="checkbox"/> ISO12207 (Systems and software engineering — software life cycle)</p> <p><input type="checkbox"/> TickITPlus (Integrated approach to software and IT development)</p> <p><input type="checkbox"/> Other: (Please specify below)</p>
2.2	Safety, Environmental, Social, Ethical, Regulatory or Legislative aspects of the requirement
	<ul style="list-style-type: none"> • • N/a

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3.	Security	
3.1	Highest security classification	
	Of the work	OFFICIAL
	Of the Deliverables/ Output	OFFICIAL
3.2	Security Aspects Letter (SAL)	
	Not applicable If yes, please see SAL reference- <i>Enter iCAS requisition number once obtained</i>	
3.3	Cyber Risk Level	
	Choose an item.	
3.4	Cyber Risk Assessment (RA) Reference	
	Redacted under FOI Exemption	

4.	Government Furnished Assets (GFA)
	Redacted under FOI Exemption
5.	Proposal Evaluation criteria
5.1	Technical Evaluation Criteria
	<i>Commercial Assistance needed here before or after a requisition is raised. Framework evaluation criteria as per T&C's may apply.</i>
5.2	Commercial Evaluation Criteria

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5.1	Technical Evaluation Criteria
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