



Statement of Requirement (SoR)

Reference Number	RQ0000057026
Version Number	1.0
Date	30/05/2024

1.	Requirement
1.1	Title
	Ongoing MAHI Support Contract
1.2	Summary
	Dstl requires two, potentially three years of additional support for the MAHI Sense system purchased for the
1.3	Background
	Dstl selected the MAHI Sense system to The Royal Navy (RN) customer has now given Dstl two additional years to refine the design of the and train the users. Potentially this may become three years. Dstl requires two, potentially three, years of support for the MAHI system to enable research, development and trials to proceed.
1.4	Requirement

Procurement Process Page 1 of 6





Dstl requires two, potentially three, years of support for the MAHI system to enable research, development and trials to proceed. A quotation has been received from MAHI. Following discussions with MAHI and to fit in with the annual (FY) budget allocated to the project by the customer, the following services will be required annually:

Year One (FY 24/25)

Description	Quantity
Support contract	One
MAHI Sense back up unit - hardware	One
MAHI Sense back up unit - maintenance of SW license	One
On call support	20

Year Two (FY 25/26)

Description	Quantity
Support contract	One
MAHI Sense back up unit - hardware	One
MAHI Sense back up unit - maintenance of SW license	One
On call support	10

1.5 Options or follow on work

Year Three (FY 26/27)*

Description	Quantity
Support contract	One
MAHI Sense back up unit - hardware	One
MAHI Sense back up unit - maintenance of SW license	One
On call support	10

^{*} May not be required by Dstl

The RN will take over this contract at the end (Apr 2026 or Apr 2027)) when the transferred to them.

Procurement Process Page 2 of 6





1.6	Deliverables & Intellectual Pro	perty Rights	s (IPR)				
Ref.	Title	Due by	Format	TRL*	Expected classification (subject to change)	What information is required in the deliverable	IPR DEFCON/ Condition
D - 1	Support contract	01/04/24	Service	NA		None	DEFCON 705 shall apply
D - 2	MAHI Sense back up unit (COTS item)	01/04/24	Hardware	9		User manual	DEFCON 705 shall apply
D - 3	MAHI Sense back up unit - maintenance of SW license	01/04/24	Licence	NA		None	DEFCON 705 shall apply
D - 4	On Call Support (20 days in Year 1, 10 Days in Year 2 & 3)	01/04/24	Service	NA		None	DEFCON 705 shall apply

Procurement Process Page 3 of 6





1.7	Standard Deliverable Acceptance Criteria
	Standard for COTS items for the hardware. This will be checked on receipt for damage and tested for correct operation.
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					
	☐ ISO9001 (Quality Management Systems)					
	☐ ISO14001 (Environment Management Systems)					
	☐ ISO12207 (Systems and software engineering — software life cycle)					
	☐ TickITPlus (Integrated approach to software and IT development)					
	NA or standard for COTS items for the hardware.					
2.2	Safety, Environmental, Social, Ethical, Regulatory or Legislative aspects of the requirement					
	Standard for COTS items					

Procurement Process Page 4 of 6





3.	Security
3.1	Highest security classification
	Of the work
	Of the Deliverables/ Output
3.2	Security Aspects Letter (SAL)
3.3	Cyber Risk Level
3.4	Cyber Risk Assessment (RA) Reference
	o enter text.

4.	Government Fu	rnished Assets (GFA)
GFA	to be Issued - N	No

5.	Proposal Evaluation criteria
5.1	Technical Evaluation Criteria

Procurement Process Page 5 of 6





The supplier's technical and commercial proposals will be evaluated by the Dstl technical and commercial authorities to assess whether the content meets with Dstl's requirements and represents appropriate value-for-money.

The Authority reserves the right, at its sole discretion, to proceed to contract for any part or all of a suppliers proposal. And if necessary, not to place any contract as a result. Please note the MOD operates a policy of No Acceptable Price No Contract (NAPNOC).

5.2	Commercial Evaluation Criteria		
	See above		

Procurement Process Page 6 of 6