

Point of Contact: REDACTED

Email: REDACTEDREDACTEDREDACTED

Single Source justification: **The Parrott Anafi UKR is the only commercially available drone that can fly in the operational environment and has compatability with the well established GARA computer vision software and mapping function. Coptrz is currently the sole UK distributor of the Parrot Anafi UKR variant. Consequently they are the only way for Dstl to purchase the Anafi UKR.** Coptrz appears good value compared with previous purchases, is already set-up on CHESS and we have had good service from them in the past.

This justification is supported from a Technical/Project/Programme perspective and there is no Conflict of Interest to report.

Completed Forms – Please send completed applications, together with any supporting documents, as attachments, to your Commercial point of contact.

Transport and Delivery - State whether the Deliverables are to be delivered to Dstl by the seller or collected from the seller by Dstl. To be Delivered by the Contractor

Describe any specific transportation and/or delivery issues for the contract deliverables.

Items are to be delivered to Dstl by the seller via a courier.

Safety - Describe any relevant safety issues in relation to the contract deliverables

N/A

If the deliverables include Hazardous items the supplier must provide appropriate Safety Data Sheets by email with attachment(s) in Adobe PDF or MS WORD format to the Commercial Buyer detailed in the Contract, and the Dstl Requester (as follows):

Name: [Click here to enter text.](#)

Address: [Click here to enter text.](#)

Email: [Click here to enter text.](#)

Facility Management Consideration – Please ensure you have acceptance from the Facilities Manager and the Workplace Manager that a new asset is being requested. This should include confirmation of any infrastructure changes that may be required are being handled by the FM (through the established Internal portfolio processes)?

N/A

Approval From:

Name: [Click here to enter text.](#)

Address: [Click here to enter text.](#)

Email: [Click here to enter text.](#)

Proposed Supplier - Requirements should be acquired through competition in all but exceptional cases where there are justifiable and legally compliant reasons not to do so.

A supplier must possess the necessary good standing, capability and capacity to deliver the contract.

If appropriate, Technical/ Project/ Programme individuals can recommend a Non-Competitive Procurement Approach 'Single Source' to Commercial and the justification must be agreed and approved by Commercial Services in order to proceed. Please see the Process map here and find the Non-Competitive Procurement Guidance for further justification clarity.

Name: **COPTRZ**

Registered Address: **Pheonix House, 3 S Parade, Leeds LS1 5QX**

Tel: **0330 111 7177**

Deliverable Acceptance Criteria - Describe any specific acceptance criteria or process required in sufficient detail to be incorporated into the contract. . ie. does the item need to be new or would a used/ex-demo piece of equipment be suitable.

Nothing specific

Post Delivery Service Requirements - Describe any maintenance and operation costs e.g. price of consumables, any maintenance/servicing/repair plan that may be required etc.

Click here to enter text.

Delivery Date(s) - State any specific delivery date(s).

Note that MOD policy is to buy goods, works and services under an open and fair procurement process, maximising use of competitive procurement and seeking value for money. Indicative timescale for DCO competitive tender is 4 to 8 weeks but can be significantly longer depending on complexity.

30/09/2025

Quotation(s) - A supplier quote has already been obtained Yes No

If Yes, please attach quote.

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REDACTED

Import & Export Issues - If buying from an overseas supplier, or buying an item subject to foreign export control e.g. US International Traffic in Arms Regulations (ITAR) etc. describe any relevant issues.

Country being purchased from: N/A

Known foreign export controls: N/A

Warranty/Guarantee - Post-delivery performance risk for COTS/MOTS items should typically be managed through reliance on the remedies implied by common law (an Implied Warranty), however sometimes specific provisions may need to be included in the contract (an Express Warranty) where this delivers better value for money. Describe any specific Express Warranty that may be required

N/A

Packaging Requirements - Describe any specific packaging that may be required for the contract deliverable e.g. some laboratory samples may need to be shipped on dry ice, triple packed etc.

N/A

Requester Details

First, Surname and Email	REDACTED
Team / Programme	Novel Sensing Techniques Team, Digital Advantage-C4ISR/ Security Systems Programme
Site	PTN

Dstl Technical Lead

First, Surname and Email	REDACTED
Team / Programme	Radar for Search and Detection Team, Digital Advantage-C4ISR/ Security Systems Programme
Building/Room & Site	B800 G17 PTN

Section 2 - The Requirement

REDACTED

REDACTED

Another Dstl research REDACTED project require the same drone and spares. To save on commercial workload, we have combined the requirement into one req.

REDACTED

Request for Procurement Action (RPA) COTS/MOTS Lab Assets

General Notes:

This form must be used for the purchase of all *Commercial-Off-The-Shelf (COTS)* i.e. products that are commercially available and can be bought "as is."

Modified-Off-The-Shelf (MOTS) i.e. typically a COTS product that is modified by a commercial vendor to respond to specific business or military requirements.

Requester please complete this RPA including all Requirement details:

1. Engage and collaborate with Commercial as early as possible
2. Enter the requirement onto the EMR planner, with a descriptive title
3. Ensure the completion of documentation (unless marked for Commercial Buyer to complete)
4. Ensure when you raise the requisition you use the same data (title, value, dates etc.) for Commercial to proceed with sourcing.
5. Where the question is not applicable to your requirement, please insert 'N/A' and move on to the next box. Any information that is mandatory is marked with "*".

If you need assistance with writing the RCA (and/or supporting documentation), please find a [Commercial Buyer](#) who will be happy to help.

Section 1 – Request Details

Title of Requirement	GARA Parrot Anafi UKR Drones and spare prop set
CHESS requisition No.	RQ0000089040
Budget for Procurement	£70,128 inc VAT
RPA Version	V1.1
Date	17/09/2025