

## **Call-Off Schedule 20 (Call-Off Specification)**

**Ministry of Defence**

**714739451 – Provision of ASOB MMR RADIOS**

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## 1. Purpose

1.1 Procurement of a tactical radio system for **[REDACTED – National Security Grounds]**.

1.2 Must be **[REDACTED – National Security Grounds]**.

## 2. Background to the contracting authority

2.1 As part of the Ministry of Defence, the Army Special Operations Brigade (ASOB), established in Dec 21, forms Army's NATO Special Operations Forces (SOF) for the Field Army.

2.2 The Brigade is composed of 4 x RANGER battalions, 255 Signal Sqn, Joint-Counter Terrorism and Training Team (JCTTAT) and 62 Military Intelligence Coy.

## 3. Background to requirement/overview of requirement

3.1 Chief of Defence Staff Directive for Special Operations is that ASOB reach IOC to perform NATO Special Operations Forces accredited operations including Military Assistance, Special Reconnaissance and Direct Action. **[REDACTED – National Security Grounds]**.

3.2 Specialist communications requirements will underpin the entire capability. **[REDACTED – National Security Grounds]**

3.3 NATO Special Operations Forces Standards and Validation provides an exhaustive list of minimum CIS requirements. **[REDACTED – National Security Grounds]**.

## 4. Definitions

Expression or Acronym	Definition
MMR	Multi-Mode Radio
ASOB	Army Special Operations Brigade
CIS	Communication Information System
CDS	Chief of Defence Staff
MANET	Mobile ad hoc network
G2A	Ground to air
SOF	Special Operations Forces
BLOS	Beyond Line of Sight

## 5. Scope of requirement

- 5.1 Proposed radio system must provide **[REDACTED – National Security Grounds]**.
- 5.2 Supplied Multi Mode radios must be fully interoperable with **[REDACTED – National Security Grounds]**.
- 5.3 The system must be delivered with all necessary components, spares, and support to enable operational deployment and sustainment.
- 5.4 In Scope Capability:

**[REDACTED – National Security Grounds]**

### Out of Scope Items:

- 3.1 **[REDACTED – National Security Grounds]**.

### Key milestones and deliverables

- 3.2 Radios must **[REDACTED – National Security Grounds]**.
- 3.3 Radios must be provided with the latest software version available and continue to keep in line with **[REDACTED – National Security Grounds]**.
- 3.4 All goods shall be subject to NATO codification to allow for assignment of a NATO Stock Number (NSN). The Supplier shall be responsible for providing all technical data and information required by the Authority to facilitate NATO codification and Defence Inventory Introduction. Please refer to DEFCON 117: Supply of Information for NATO Codification and Defence Inventory Introduction (Call Off Schedule 17: MOD Terms).
- 3.5 All goods must be delivered no later than **31 March 26**. Phased delivery is acceptable. **[REDACTED – National Security Grounds]**.
- 3.6 The supplier shall provide a Delivery and Supply Chain Assurance Plan as part of their tender submission. This should include, but may not be limited to:
  - A clear schedule identifying key production dates, testing and final delivery.
  - Proposed methodology for tracking progress and reporting to the Authority.

5.10 The Authority will provide formal acceptance only once equipment has been inspected and confirmed to meet the specification as set out in this document. The supplier must liaise with the Authority to arrange suitable access to goods prior to transfer of ownership **[REDACTED – National Security Grounds]**.

Delivery is required to:

**[REDACTED – National Security Grounds]**.

5.11 All equipment is to be provided complete with 2 years spares and 5-year warranty package which has been calculated from in-service usage statistics.

5.12 No training is required as part of this request.

Milestone/Deliverable	Description	Timeframe or Delivery Date
1	All goods set out in this document to be delivered.	Delivery No Later Than 31 March 2026

#### 4. Management information/reporting

4.1 The Supplier shall provide a brief written monthly progress report to the Project Manager, [REDACTED – PERSONAL DETAIL] via email. The report shall confirm that delivery is on track to meet the agreed need by date or, if delays have occurred, provide a clear explanation of the issue, its impact and the proposed mitigation plan.

4.2 This monthly progress report should also provide details of any scheduled deliveries, as part of a phased delivery plan, as appropriate.

#### 7. Volumes

4.3 Please refer to section 5: Scope of Requirement.

#### 8. Continuous improvement

8.1 The Supplier is expected to adopt a policy of continuous improvement in the delivery of this contract, seeking to identify and implement efficiencies and innovations that will benefit the Authority.

#### 9. Sustainability

9.1 The Authority is committed to procuring goods and services in a sustainable manner, and the Supplier is expected to support this commitment throughout the life of the contract.

#### 10. Quality

10.1 The Quality Assurance Requirements for this requirement are as follows:

- AQAP 2131 Edition C Version 1 NATO Quality Assurance Requirements for Final Inspection and Test.
- Certificate of Conformity shall be provided in accordance with DEFCON 627
- No deliverable Quality Plan is required reference DEFCON 602B

- Processes and controls for the avoidance of counterfeit material shall be established and applied in accordance with Def Stan. 05-135, issue 2 - Avoidance of Counterfeit Material
- The training design must be conducted in accordance with JSP 822 Vol 2 Def Ind Training v3.0 (part of JSP 822 V7.0)
- In accordance with DEF STAN 00-051 Clause 3.9 (Environment Management Requirements for Defence Systems), the Tenderer, shall provide an Environmental Management statement in response to the Invitation to Tender and on contract award.

## 11. Price

11.1 Suppliers must complete the Pricing Schedule provided at Annex C: Pricing Schedule, ensuring all sections are complete. Prices are to be quoted on a firm price basis, meaning they are not subject to change for the duration of the contract. All prices must be in Pounds Sterling (GBP).

11.2 FCA Incoterms 2020 will apply, [REDACTED – National Security Grounds].

11.3 Prices are to be submitted via CCS E-Sourcing Portal.

## 12. Service levels and performance

12.1 The Authority will measure the quality of the Supplier's delivery using the following KPI:

KPI/SLA	Service Area	KPI/SLA description	Target
1	On Time Delivery	All goods outlined in Section 5: Statement of Requirement, to be delivered by 31 March 2026.	100%  Achieved: All goods accepted by the Authority on/before agreed need by date.  Not Achieved: If any part of the delivery is late.

## 13. Security and confidentiality requirements

13.1 The Supplier shall be responsible for safeguarding the confidentiality, integrity and availability of all Authority information supplied during the tender process. The Supplier shall protect this information from unauthorised access, use, disclosure, modification or destruction.

## 14. Payment and invoicing

14.1 Invoices will be submitted for payment via EXOSTAR and CP&F.

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14.2 Invoices should be submitted to the commercial/project lead for authorisation prior to their submission to EXOSTAR.

14.3 Payment will be made within 30 working days of an undisputed invoice being received via CP&F.

## **15. Contract management**

15.1 The Supplier shall proactively engage in all required Contract Management activities to ensure the successful delivery of the requirement. This will include, as a minimum, attending progress meetings (upon request by the Authority) and providing timely reports as specified in this SOR.

## **16. Location**

Goods to be delivered to:

**[REDACTED – PERSONAL DETAILS]**