

STATEMENT OF CASE FOR PHONE SHIELD SOFTWARE

1.	Unit/ Directorate/ Office initiating the S of C	39 Mtn Div Sig Regt, c/o 56 APO, PIN- 917839
2.	Name of the item(s)/services being procured Category.	Phone Shield
3.	<u>Justification for procurement.</u>	
(a)	<u>Authority, if any, under which the proposal is being initiated</u> – Govt Rules/ Orders, Service specific instructions, Subsidiary instructions, etc. to be quoted.	NA
(b)	<u>If it is a scaled item</u> – Reference number and date of the Government letter/Service HQ letter authorizing the scale to be quoted.	Non-Scaled
(c)	<u>If it is a non-scaled item, the following information be provided.</u>	
	(i) Which item was serving the purpose till the date?	No prev tool or system impl for this purpose.
	(ii) How the present proposal will serve the purpose?	The present proposal aims to address the absence of a dedicated solution for detecting banned mobile apps within the org. The proposed solution will automatically scan and identify any non-compliant or banned mobile apps being used across devices. The sys will also provide a centralized dashboard for monitoring and reporting, allowing IT admins to track and manage appl compliance. The solution will reduce manual efforts and errors involved in identifying banned apps, ensuring a faster and more accurate process. The Phone Shield software aims at detecting and mitigating the presence of banned and betting applications including Facebook, Instagram and Dream11. It is a real time monitoring system which scans the smart phones of pers in real time. It will be downloaded and installed in the user phone through a one-time link which will monitor the presence of 321 banned apps in the smart phones and give real time notification on dashboard. The software will also identify the PIO calls and whether the VPN services are used by the user.
	(iii) Whether scaling action has been initiated? If yes, reference number to be given. If not, reasons for not doing so to be given.	NA

	(d)	Broad purpose of items being procured.	As per Para 3 (c) (ii) above
	(e)	<u>Detailed Justification from user.</u>	
	(i)	<u>Category of proposal.</u>	
	(aa)	Fresh purchase	Yes
	(ab)	Up gradation	-
	(ac)	Replacement	-
	(ad)	Maintenance	-
	(ae)	Repair	-
	(af)	Any other (to be specified)	-
	(ii)	<u>If it is a fresh purchase, the following information to be provided.</u>	
	(aa)	How was the purpose being served till date?	Ref Para 3 (c) (i) above
	(ab)	Why it can't be served with up-gradation of the existing items?	NA
	(iii)	<u>If it is a case of up-gradation, the following info be provided.</u>	
	(aa)	Details of original purchase viz., year, cost, quantity, residual life left, residual life after up gradation, etc.	NA
	(ab)	Confirmation that issues of standardization and compatibility have been taken care of.	NA
	(iv)	<u>If it is a case of replacement, the following information to be provided.</u>	
	(aa)	What will be done with the items being replaced?	NA
	(ab)	Details of proposal for disposal of existing items (BER certificate, etc. to be enclosed)?	NA
	(ac)	Possibility of buy-back or otherwise, along with reasons.	Yes
4.	<u>Quantity.</u>		
	(a)	Basis for working out the quantity against each item – (formula, methodology, etc.)	The quantity of each item has been kept minimum and thoroughly justified considering the Op dply of the fmn in complete Northern Comd.
	(b)	Details like authorized holdings, existing holdings, Dues-in, Dues-out, etc.	NA
	(c)	Calculation sheets / PR documents to been closed with the SoC.	NA
	(d)	Proposed distribution of items being bought with justification.	The proposed appl will be dply across the org, ensuring coverage for all the manpower.

5.	<u>Estimated cost of proposal – various elements of cost, such as the basic cost, taxes, transportation cost, training cost, AMC, etc, should be shown separately and the grand total should also be indicated)</u> <u>Basis for working out the estimated cost of proposal to be indicated as follows.</u>	
	(a) Last Purchase Price – Year, Escalation Factor, source, quantity be mentioned.	NA
	(b) Budgetary quotes – Source, period, etc to be mentioned along with copy of budgetary quotes.	NA
	(c) Market Intelligence – Source, period, etc be mentioned along with enclosures.	NA
	(d) Professional Officers' Evaluation – Detailed reasoning and inputs used to be enclosed.	NA
	(e) Professional Officers' Evaluation – Detailed reasoning and inputs used to be enclosed.	NA
	(f) Any other method adopted (to be specified and explained, with reasons).	NA
6.	<u>Details of the last purchase.</u>	
	(a) The Quantity and dates on which similar items were procured in last one year.	No
	(b) If it is a recurring item, the total period for which the items are being procured.	NA
	(c) The mode of tendering in respect of last purchase.	NA
	(d) The source of last purchase.	NA
	(e) Any other relevant information.	Nil
7.	<u>Availability of funds.</u>	
	(a) Is it included in the PPP (if applicable)?	No
	(b) If yes, relevant serial number of PPP to be quoted.	NA
	(c) Major Head, Minor Head, Sub Head and Detailed Head under which expenditure in respect of the instant proposal is to be booked.	NA
	(d) Code Head, as mentioned in Classification Hand Book.	NA
	(e) Fund Availability certificate.	NA
	(f) Name of the paying agency.	NA
8.	<u>Competent Financial Authority.</u>	
	(a) Particulars of the Schedule / Sub-Schedule and the serial number thereof under which powers are being exercised.	As per Sch 16 of DFPDS-2021.
	(b) Name/level of the CFA as mentioned in the Schedule, under whom the proposal falls.	GOC, HQ 39 Mtn Div

9.	<u>Mode of Tendering - Direct Purchase/Online Bidding through GeM Portal.</u>	
	(a) Open tendering - Mention the websites and newspapers in which the advertisement is proposed to be published. (Draft advertisement to be enclosed).	NA.
	(b) Limited Tendering – Mention the reasons for LTE if value of the proposal is more than Rs 25 lakhs. (The list of vendors for LTE and reasons for including them to be enclosed).	NA
	(c) PAC tendering – Enclose draft PAC certificate along with detailed justification for PAC tendering.	NA
	(d) Single tendering – Mention the grounds of urgency / Operation reasons / technical requirements, etc. on which STE is being proposed.	NA
	(e) Rate Contract – Enclose copy of relevant RC under which the items are being proposed to be bought.	NA
10.	<u>Draft RFP.</u>	
	(a) Draft RFP to be enclosed	NA
	(b) Special conditions applicable to the proposal, which have been proposed in draft RFP, to be highlighted in the SOC.	Nil
11.	<u>GSQR</u>	
	As per Appx C	