**STATEMENT OF CASE TO BE CONSIDERED BY SPB/DPB/DAC**

**FOR CATEGORISATION AND ACCORD OF AON**

NAME OF PROPOSAL Proposal of Air force

SERVICE Army

CATEGORISATION STATUS Buy and Make

4 digit Unique Reference no. 12366hh4

To Be considered by DPB

REFERENCE NO ALLOCATED - Click here to enter text.

(To be entered by concerned Secretariat)

1. SPB –
2. DPB –

(c) DAC -

**BRIEF OF PROPOSAL**

1. **Introduction.**

ASP.NET Web API is a framework that makes it easy to build HTTP services that reach a broad range of clients, including browsers and mobile devices. ASP.NET Web API is an ideal platform for building RESTful applications on the .NET Framework.

1. **Proposal.** (Generic in nature and desired capability indicators)
2. Mission Needs.

**Microsoft Word** can be used with C# code. You have a Microsoft Word document (.doc) and want to read it in your C# program. With the Microsoft.Office.Interop.Word assembly, we get the contents and formatting from the document.

1. How Mission Currently Undertaken.

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1. Deficiency in Capability Observed which Needs Rectification.

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1. Whether Changes in Doctrine/Tactics Cannot Overcome the Void without a MaterialSolution?

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1. Material Solution Proposed with Time Frame and Linkage to ICDP.

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1. What is the capability being sought to be inducted?

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ii. What additional capability is being generated? How does this mesh with the long term capability requirements?

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iii. Is there any other associated induction required subsequently to make

the equipment operational?

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iv. Which equipment is being phased out/replaced? What will be the life

cycle of the new equipment?

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1. **Detailed Justification.** (The following aspects to be included, where applicable):

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1. Details of Equipment/Proposal.

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1. Operational Role and Necessity.

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1. Quantity Required (Quantity vetting to be completed prior to SPB/DPBmeeting).

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1. How have the quantities required been worked out? What are the detailsof quantities required for operational units, training and WWR? What arethe details on the scaling of the item?

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ii. In case of phased induction of equipment, what are the exact quantitiessought during various plan periods/stages?

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1. Whether Technology is state-of-the-art and ToT considered?

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1. In cases where ToT is being sought, which is the PA identified by DDP/ForeignVendors for the same? What are its capabilities of absorption of ToT/manufacture asper requirements? Does it meet the eligibility as spelt out by DDP?

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ii. Inputs from SHQ, if any, for selection of PA.

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1. Whether Item is scaled/not scaled. If scaled, quote Authority.

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1. Maintenance Aspects.

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1. How is the Engineering/Maintenance support catered for the full life cycleof the equipment?

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ii. Is a ToT proposed for providing Maintenance Infrastructure to an Indian firm?If so, are Indian entities identified based on inputs from DDP?

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iii. How are the D Level repairs planned to be carried out? OEM/Vendor

or Indian partner or Services Maintenance Agency.

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(g) **Details of GSQR/JSQR.** (Copy of approved GSQR/ JSQR/PSQR to be appended)

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i. In all cases essential capability and corresponding minimum verifiable functionalcharacteristics (Essential Parameters ‘A’) in a tabulated form be provided. In caseswhere Essential Parameters ‘B’ are sought, the quantity of equipment required withthese parameters must be clearly spelt out (with due justification for same). In caseswhere Enhanced Performance Parameters are sought, these must be clearly statedalong with the recommended weightage/credit scores for each duly justified.

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ii. For all repeat order cases of equipment already inducted into service, are there anychanges in SQR, modifications of minor nature or upgrades of assemblies/subassemblies involved? Would this need a Commercial RFP with validation ofmodifications/upgrades, or issuing of a fresh techno commercial RFP of a multivendor basis?

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iii. In all cases details of essential verifiable functional characteristics vis-à-vis technical parameter of the equipment available in the world market, in as

much details as possible in a tabulated form be provided.

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iv. In cases where earlier approved GSQRs have necessitated amendment

and revalidation of AoN, detailed justification for each of such amendments beprovided in a tabular format.

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1. Whether Proposal is for Replacement/Upgrade/New Induction making up WWRDeficiency?

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1. Trials. In cases where trials are not envisaged, are envisaged outside India, or throughsimulation, what is the exact scope for the same? In certain cases, SHQ may conductconcurrent trials by constituting a Composite Trial Team (CTT), comprising ofrepresentatives of the User, QA agency, Maintenance agency and EMI/EMC evaluatingagency and AoN for the same may be obtained.

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1. Time Schedule for induction (Full details of induction/delivery schedules).

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1. Commonality and Interoperability Aspects with other Services.

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1. Manpower. What is the effect of the induction on manpower requirements? How wouldthe surplus/deficiencies be adjusted?

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1. Turnkey Projects. For all major Turnkey Projects, has a Detailed Project Report beenprepared/attached by SHQ laying down detailed scope of work involved, bill of material,cost estimates and time frames for project completion?

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1. Design & Development Projects. Has consultation with DRDO/ DPSUs/ OFB beenundertaken for Design and Development case? Has MoQ and timelines upto successfulcompletion of trials been defined?

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1. Single Vendor. In case of a Single Vendor Clearance, which is the vendor and what is thedetailed justification for the single vendor option?

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1. Timeline for Procurement. Are there likely to be deviations to the timelines given atAppendix L to Chapter II of DAP? If so, deviations and week-wise targets to be proposed bySHQ with justification.

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1. Option Clause. In case Option Clause needs to be included, justification for the same beprovided.

Click here to enter text.

1. Information regarding Procurement that needs to be placed on MoD website/ SHQwebsite/ Central Procurement Portal.

Click here to enter text.

1. **Financial Aspects.**

(a) To include cost of proposal (including all taxes and duties) and recurring 81

expenditure, if any; the basis of cost estimation and the Base year for which the costis indicated. The SoC should clearly bring out the future requirements with timelinedetails to decide whether ‘Option Clause’ will be economically viable or not.

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(b) Recommendation on method for determining L-1 vendor (wherever applicable).

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5. **Annual Acquisition Plan/Budgetary Provisions.**

1. Whether the proposal is included in the AAP (include AAP Ser No).

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1. Availability of necessary budgetary provision for the current year cash outgo.

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1. In case the project involves cash outgo over one year, confirmation regardinginclusion of budgetary requirements for future years in the five year plan period to begiven.

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1. **Recommended Mode/Source of Acquisition.**

Choose an item.

1. Buy (Indian-IDDM), Buy (Indian), Buy & Make (Indian), Buy & Make, Buy

(Global – Manufacture in India), Buy (Global), ‘Make’ with justification. (AppendixD to Chapter II may be referred for analysis of Defining Attributes and DecisionFlow Charts). Justification for not selecting each of the higher categories may begiven.

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1. Weapons/Platforms Banned for Import. SHQ will ensure that no weapon/platformfiguring on the MoD list of weapons/platforms banned for import is procured eximport. Equipment on the ibid list may be procured under the Buy (Indian - IDDM),Buy (Indian), Buy and Make (Indian) (only if Buy quantities are zero) and Buy(Global - Manufacture in India) categories of procurement.

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1. Has the time required for the procurement and delivery from foreign source

vis a vis the time required for making it within India along with urgency and

criticality of requirement been examined?

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1. Justification for Procurement from a Single Vendor (If applicable).

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1. Detailed justification in cases SHQ proposes higher or lower IC.

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7. **Comments of HQ IDS.** (Issues of commonality and interoperability will also be commented upon).

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8. **Comments of HQ DRDO.**

(a) To develop and productionise items and certify lack of capability to meet the

needs if above not feasible.

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**(b)** Offset Clause, as per applicability given at Paragraph 29 of Chapter II.

(Recommendation as to the offset amount/percentage or any other comment).

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9.**Comments of DDP.**

(a) (To specify capability to manufacture and supply, provide product support,

time frame and approximate costs jointly with the R&D and the resources available

to the industry. Also certify if such capability does not exist).

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(b) Offset Clause (Proposals for ₹ 2000 crores & above) (Recommendation as to

the offset amount/percentage or any other comment).

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10. **Comments of QA Agency.**

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11. **Comments of Acquisition Wing.**

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12. **Comments of MoD (Finance).** Quantity vetting would be approved by FMs/PIFA/IFA(Capital), as applicable

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13. **Final Comments of SHQ Based on inputs of DRDO, DDP, Acquisition Wing andMoD (Finance).**

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14. **Details of Approvals Sought.**

(a) AoN.

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(b) Categorisation to include variation in IC, if any.

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(c) Quantity. 2

(i) Buy quantities to be given out as FF, SKD and CKD as applicable.

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**(ii)** Details of Indent to be placed for Make quantities after absorption of ToT.

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(d) Estimated cost (including all taxes and duties).

Total Cost (including all taxes and duties) 3000

Details

In case of Make cases, cost to be split into Prototype Development Phase and Procurement Phase.

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(e) Essential Parameters B (if applicable).

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(f) Weightage/Credit Scores of EPP (if applicable).

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(g) ToT including details of PA.

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(h) MToT including details of PA.

Click here to enter text.

(j) Trials (Waiver/Vendor Premises etc).

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(k) Timelines for Trials for Essential Parameters B (if applicable).

Click here to enter text.

(l) Offsets.

Click here to enter text.

(m) Option Clause.

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(n) AMC Service.

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(o) Any other aspect that require specific approval, including Open Tendering.

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Sd/- xx

(Head of User/Plans Dte/equivalent)

Date \_\_\_\_\_\_\_\_\_\_\_\_\_

*Note: Col/Equivalent may sign the SoC provided Noting sheet number with date of approvalof Head of User/Plans/Directorate/Equivalent is quoted.*

**Details to be Mentioned by Concerned Secretariat**

15. Recommendation of DPB including Reference No Allotted.

16. Decision of DAC/DPB and Reference No allotted.

17. Recommendation for Offset Clause Implementation (if applicable).

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