

Government of India
Ministry of Communications & I.T.
Department of Telecommunications
(DS Cell)

Sanchar Bhawan, 20 - Ashoka Road, New Delhi - 110117

No. 813-50/10-DS

Dated: 26-02-2010

To,

All Internet Service Providers

Sub: Security Clearance before placement of purchase order for procuring telecom equipments / software.

This has reference to the amendment to the Licence Agreement for provision of Internet Service issued vide letter no. 820-01/2006-LR (Vol.II) dated 3rd December, 2009 for obtaining security clearance from the Government before procurement of equipment.

2. The undersigned is directed to state that all passive infrastructure equipment including diesel generators sets, test and measurement equipment, connecting cables, passive antennas, connectors, spanners, wrench, pliers, drill machines, tower material, float rectifier, power plant and its accessories etc. are exempted from security clearance procedure. Further, all the equipment/software manufactured/developed by Indian owned/ controlled manufacturers are also exempted from the security clearance.

3. All the Service Providers are further directed to furnish complete information as per revised performa enclosed at **Annexure-1** while applying for security clearance for procurement of equipment. Time period of 30 working days would begin from the date on which the application complete in all respects is received in DOT. Applications for security clearance with incomplete information would be treated as invalid and any delay on the account of incomplete information would not be counted in the 30 working days mentioned in the above referred amendment.

4. The information in the revised performa should be furnished in quadruplicate by all service providers for security clearance for the procurement of equipment/software to expand network or roll out their services in the licensed service area.

5. Application for security clearance should be accompanied by an affidavit/ undertaking confirming the full authenticity of the furnished information and the applicant company would be liable for penalty for violating the licence condition(s).

Encl.: As above



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ADG (LR-I)

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PERFORMA FOR SECURITY CLEARANCE OF EQUIPMENT/ SOFTWARE

- 1 Name of Licensee Company:**

- 2 Service Area(s) where equipment/software to be Installed/used.**
 - (i)
 - (ii)
 - (iii)

- 3 Name & brief details of the equipment /software (including Model, Type , version etc.) to be procured.**
 - (i)
 - (ii)
 - (iii)

- 4 Level of the criticality of each equipment /software under procurement for use in the Network**
 - (i)
 - (ii)
 - (iii)

- 5 Name and Address of Original Equipment Manufacturer (OEM) (Including Technology Developer)**
 - (i)
 - (ii)
 - (iii)

- 6 Place of Manufacturing /Developing of equipment/ software.**
 - (i)**
 - (ii)**
 - (iii)**

- 7 Name and address of all the companies involved in Supply Chain including Manufacturer/supplier/ vendors/ franchisee**
 - (i)**
 - (ii)**
 - (iii)**

- 8 Details of the Board of Directors and their share holding pattern of the Company of Manufacturer/supplier/ Vendor/ Franchisee (details as per performa Appended to Annexure-1)**
 - (i)**
 - (ii)**
 - (iii)**

- 9 Port of Origin of each Equipment/ Software under procurement for use in the Network**
 - (i)**
 - (ii)**
 - (iii)**

Appendix to Annexure-I

Performa for furnishing details of all the Company of Manufacturer/supplier/Vendor/Franchisee involved in supply chains. (Please use separate sheet for each Company of Manufacturer/supplier/Vendor/Franchisee).

1. Name of the Company: _____
2. Whether Manufacturer/supplier/Vendor/Franchisee: _____
3. Details of current Shareholders of the company reported on as per Table given below:

| Sl. | Name of Shareholder(s) | Indian/ Foreign | Equity held in the company (Percent) |
|-----|------------------------|-----------------|--------------------------------------|
| 1. | | | |
| 2. | | | |
| 3. | | | |
| ... | | | |

4. Details of following executives of the Company reported on as per Table given below:

| Sl. No. | Designation | Name | Nationality |
|---------|--|-----------------------|-------------|
| 1. | Board of Director (s) | 1. 2. 3. ... | |
| 2. | Chairman | | |
| 3. | Managing Director | | |
| 4. | Chief Executive Officer (CEO) | | |
| 5. | Chief Financial Officer (CFO) | | |
| 6. | Chief Security Officer (CSO) | | |
| 7. | Chief Officer Incharge of Technical Network Operation /CTO | | |