Department of Telecommunications (Carrier Services Cell)

No.18- 2/2008-CS-I

Dated: 5th August, 2008

Subject: - Revised "Terms and Conditions - Other Service Provider (OSP) Category".

It has been decided to further liberalize the existing Terms and Conditions for Other Service Provider (OSP) Category. The revised Terms and Conditions for the Other Service Provider (OSP) Category are enclosed herewith as Annexure-I.

The format of Application for registration of OSP has also been simplified. The revised Application Form which supersedes the existing Forms is also enclosed herewith as Form-I.

Encl: Annexure-I & Form-I as above

(Shambhu Prasad Singh) Director (CS-I)

То

DDG(C&A) - with request to replace the existing Terms & Conditions and Application Form with the revised Terms & Conditions (Annexure-I) and revised Application Form (Form-I) on DOT website www.dot.gov.in

TERMS AND CONDITIONS – Other Service Provider (OSP) Category

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Chapter I

PRELIMINARY

1. Definitions: - In this part, unless the context otherwise requires:-

- (a) 'Applications Services' means providing services like tele-banking, tele-medicine, tele-education, tele-trading, e-commerce, call centre, network operation centre and other IT Enabled Services, by using Telecom Resources provided by Authorised Telecom Service Providers.
- (b) 'Other Service Provider' (OSP) means a company providing Application Services.
- (c) 'OSP Centre' means the infrastructure at a location in India used by the OSP for providing the Application Services.
- (d) 'Telecom Resource' means Telecom facilities used by the OSP including, but not limited to Public Switched Telecom Network (PSTN), Public Land Mobile Network (PLMN), Integrated Services Digital Network (ISDN) and /or the telecom bandwidth provided by authorized telecom service provider having valid licence under Indian Telegraph Act, 1885.
- (e) 'Company' means a company registered under Indian Companies Act including foreign companies permitted by RBI under Foreign Exchange Management Regulations and registered under Part-XI (Section 591 to 608) of the Companies Act, 1956 for setting up a place of business in India.
- (f) 'Domestic OSP' means the OSP providing the Application Services_within national boundaries.
 - (g) 'International OSP' means the OSP providing the Application Services beyond national boundaries.
 - (h) 'Point of Presence' (POP) is a location where OSP places equipment to act as an extension of OSP Centre for collecting and carrying the telecom traffic related to Application Services.
 - (i) 'Hot sites' means a standby OSP Centre either of the same company or of the third party duly registered with DoT, which is continuously updated and is ready to takeover the operations of the working OSP centres in case of any disaster or failure.
 - (j) 'Authority' means Department of Telecommunications or its designated field units(VTM Units).

Chapter II

GENERAL TERMS & CONDITIONS FOR OSP REGISTRATION FOR DOMESTIC OR INTERNATIONAL OSP CENTRE

1. General Conditions

- (1) Registration may be granted to any company to provide Application Services. These service providers will not infringe on the jurisdiction of other Authorised Telecom Service Providers and they will not provide switched telephony.
- (2) Following shall apply to the OSP requiring registration:
- (i) The entities entitled for OSP registration must be a company registered under Indian Companies Act,1956.
- (ii) A Company may apply for registration to the Authority in the proforma prescribed by the Authority from time to time. (List of authorities annexured to the Application Form).
- (iii) Documents required to be submitted
 - (A) Mandatory Documents
 - (1) Certificate of Incorporation issued by Registrar of Company
 - (2) Memorandum and Article of Association
 - (3) Board resolution or Power of Attorney authorizing the authorised signatory with attested signatures.
 - (4) A note on the nature of business / activities of the proposed OSP
 - (B) Documents required to be submitted, if actual information is different from mandatory documents
 - (5) List of present Directors of the Company.
 - (6) Present shareholding pattern of the company indicating equity details (Indian Equity and Foreign Equity).

All the documents must be certified with seal by either Company Secretary or one of the Directors of the Company or Statutory Auditors or Public Notary.

- (iv) The registration is location specific, so a company may have more than one registration. Any change in the location of OSP Centre shall require amendment in the original registration.
- (v) For multiple registration:-
 - (a) The applicant company shall apply to their convenient unit of VTM/DoT (HQ) where one site of OSP is proposed to be located.
 - (b) After getting the registration certificate for the first location, the OSP may apply to other respective designated authorities for remaining sites. In such cases, the OSP has to submit only copy of OSP Registration obtained for first site and a

copy of certificate of incorporation issued by registrar of companies if such request is made by OSP within one year and there is no change in the status of previously submitted documents. After one year a complete set of documents shall be required to be submitted.

(vi) The OSP shall intimate the Authority in case the OSP proposes to change the POP or add another POP.

(vii) A processing fee of Rs. 1000/- is payable along with the application for registration

in the form of a demand draft from a scheduled bank in favour of the concerned Accounts Officer of registering authority.

- (viii) The validity of the registration shall be 20 years from the date of issue, unless otherwise mentioned in the registration letter.
- (ix) The validity of the registration may be extended, if deemed expedient, the period of registration by 10 years at one time, upon request of the OSP, if made during the 19th year of the registration period on the terms mutually agreed. The decision of the Authority shall be final in regard to the grant of extension.
- (x) The OSP shall inform the Authority, with supporting documents, if there is change in the name or address of the company as stated in the Performa submitted at the time of registration.

2. Modifications in the Terms and Conditions of Registration

The Authority reserves the right to modify at any time the terms and conditions of the Registration , if in the opinion of the Authority it is necessary or expedient to do so in public interest or in the interest of the security of the State or for the proper conduct of the telegraphs. The decision of the Authority shall be final and binding in this regard.

3. Restrictions on 'Transfer of Registration'

The OSP shall not, without the prior written consent as described below, of the Authority, either directly or indirectly, assign or transfer this Registration in any manner whatsoever to a third party or enter into any agreement for sub-Leasing and/or partnership relating to any subject matter of the Registration to any third party either in whole or in part i.e. no sub-leasing/partnership/third party interest shall be created. Provided that the OSP can always employ or appoint agents and employees for provision of the Service.

4. Requirement to furnish information

- (i) The OSP shall furnish to the Authority, on demand in the manner and as per the time frames such documents, accounts, estimates, returns, reports or other information including system passwords in accordance with the rules/ orders as may be prescribed from time to time.
- (ii) The OSP shall submit 'Annual return' to the registering authority in the prescribed Performa within six months of completion of the financial year, indicating the details of the activities of the previous financial year and the status of their continuing the OSP operation. The operational OSPs shall be put in the Active OSP list. Those OSPs who are not submitting the annual return for consecutive three years shall be

put in the dormant list and their registration will be cancelled after keeping them for two years in the dormant list. Such list would be made available on the DOT web site.

5. Suspension, Revocation or Termination of Registration

- (i) The Authority reserves the right to suspend the operation of this Registration at any time, if, in the opinion of the Authority, it is necessary or expedient to do so in public interest or in the interest of the security of the State or for the proper conduct of the Telegraphs. If situation so warrant, it shall not be necessary for the Authority to issue a notice for seeking comments of the OSP for this purpose and the decision of the Authority shall be final and binding.
- (ii) Provided that the Authority shall not be responsible for any damage or loss caused or arisen out of aforesaid action. Provided further that the suspension of the Registration will not be a cause or ground for extension of the period of the Registration and suspension period will be taken as period spent.
- (iii) OSP may surrender the Registration, by giving notice to the Authority.
- (iv) Breach of non-fulfilment of Registration conditions may come to the notice of the Authority through complaints or as a result of the regular monitoring. Wherever considered appropriate, Authority may conduct an inquiry either suo-moto or on complaint to determine whether there has been any breach in compliance of the terms and conditions of the Registration by the OSP and upon such inquiry the OSP shall extend all reasonable facilities and shall endeavour to remove the hindrance of every type.

6. Actions pursuant to Termination of Registration

- (i) If under the Registration Agreement, material event occurs which entitle the Authority to terminate the Registration Agreement, the Authority shall proceed in accordance with the terms and conditions provided in the Agreement.
- (ii) On termination or surrender or expiry of the Registration, the Bank Guarantee shall be released to the OSP only after ensuring clearance of all dues, which the OSP is liable to pay to the Authority. In case of failure of the OSP to pay the amounts due to the Authority, the outstanding amounts shall be realized through encashment of the Bank Guarantee without prejudice to any other action(s) for recovery of the amounts due to the Authority without any further communication to the OSP.

TECHNICAL CONDITIONS FOR OSP REGISTRATION OF DOMESTIC OR INTERNATIONAL OSP CENTRE

1. Terms & Conditions for OSP Operation

- (1) The OSP shall take the Telecom Resources from an Authorised Telecom Service Provider only.
- (2) The Authorised Telecom Service Providers shall provide resources to the OSP after examining the network diagram of the network proposed to be setup by the OSP and after ensuring its bonafide use. OSPs shall submit a copy of the network diagram approved by the Telecom Service Provider (TSP) to VTM Cells for records and verification.
- (3) Both the Authorised Telecom Service Provider and the OSP shall be responsible as per the terms and conditions of their license/registration respectively towards any violation of the terms and conditions in the use of Telecom Resources.
- (4) OSP may have Internet connectivity from the Authorized Internet Service Provider.
- (5) OSP is permitted to share the Telecom bandwidth with other activities of the same Company or group of companies. However, the OSP shall ensure that there will be a logical separation between the Telecom Resources for OSP and the Telecom Resources for their other activities. There shall be no voice / non voice traffic flow between them.
- (6) Interconnectivity of the International OSP with Domestic OSP is not permitted.

2. Terms & Conditions for Disaster Management of OSP centre

- (1) The domestic OSPs are permitted to connect to the dedicated servers provided at the registered 'Hot Sites', only at the time of disaster with due intimation to the Authority giving connectivity details. Similar arrangements are permitted to the International OSP also. However, there shall not be any interconnection between the 'Hot Sites' of domestic OSP and International OSP.
- (2) Domestic OSP Centres of the same Company are permitted to cross map the seats for use during disaster and shall inform the same to the Authority.
- (3) Similar arrangements as 2(2) above are permitted among the International OSP centres of the same Company.

3. Terms & Conditions specific to the Domestic OSP

(1) Domestic OSP is permitted to terminate PSTN/PLMN connection with outgoing facility on the same EPABX provided that such PSTN/PLMN lines shall be used for making calls through normal NLD network only and in no way directly or

indirectly cause bypass of licensed National Long Distance Operator (NLDO) jurisdiction. There shall be a logical partitioning to ensure the separation of these facilities. They may have other connectivity e.g. lease circuit and virtual private network (VPN) at the same centre, however, there shall not be any call flow between these PSTN lines and Leased lines.

- (2) Interconnectivity of two or more Domestic OSP Centres of the same Company or group of companies is permitted.
- (3) Domestic OSP is permitted to use Integrated Services Digital Network (ISDN) connections only for the purpose of back up of domestic leased circuits.
- (4) The Authority reserves the right to carry out the audit periodically. If the Authority is satisfied that there has been a violation of any of the conditions, it reserves the right to take punitive action including forfeiture of the security deposit and / or the cancellation of the registration.

4. Terms & Conditions specific to the International OSP

(1) No PSTN connectivity shall be permitted to the International OSP at the Indian end. PSTN connectivity on foreign end is permitted having facility of both inbound and outbound calls.

(2) Interconnection of two or more International OSP of the same Company or the group companies is permitted, with intimation to the registering authority within 15 days of such interconnection.

TERMS & CONDITIONS FOR OSP REGISTRATION FOR SHARING THE INFRASTRUCTURE BETWEEN INTERNATIONAL OSP & DOMESTIC OSP

1. General Conditions:

Sharing of the infrastructure by the Domestic OSP and the International OSP shall require prior written approval of the Authority. Such Registration may be granted on fulfilment of the following conditions:-

- (a) The domestic OSP Centre and International OSP Centre shall belong to the same Company.
- (b) The OSP shall set up call centre having at least 50 seats.
- (c) The OSP shall be responsible for any violation of the terms & conditions of OSP registration by anyone including but not limited to its employees.
- (d) The Authority reserves the right to carry out the audit periodically.
- (e) If the Authority is satisfied that there has been a violation of the conditions, it reserves the right to take punitive action including forfeiture of the security deposit and / or the cancellation of the registration held by OSP and the company shall be debarred from taking OSP registration for 3 years from the date of cancellation of such registration.

2. Duration of Registration for Sharing the Infrastructure & Bank Guarantee

- (a) This registration shall be valid for a period of 3 years from the effective date unless revoked earlier for reasons as specified elsewhere in the document.
- (b) The Company shall submit a security deposit in the form of a Bank Guarantee in the specified format for Rs.50 Lakhs for option 1 under term 4(A) of this chapter or Rs. 1 crore for option 2 under term 4(B) of this chapter in favour of the Authority for the period of such Registration. In addition, the Company will sign an agreement with the Authority in the prescribed format.
- (c) Any failure to abide by the terms & conditions of Registration shall entitle the Authority to encash the Bank Guarantees and to convert into a cash security without any reference to the OSP at his risk and cost. No interest or compensation whatsoever shall be payable by the Authority on such encashment.
- (d) Without prejudice to its rights of any other remedy, the Authority may encash Bank Guarantee and forfeit the security deposit in case of any breach in terms & conditions of the Registration by the OSP.

3. Extension of Registration for Sharing the Infrastructure

(a) Registration for such facility shall be for a period of 3 years. This may be extended for a further periods of maximum 3 years after expiry.

- (b) For extension of registration period beyond 3 years, the OSP shall submit such request for extension along with extended validity period of Bank Guarantee, 60 days prior to the expiry date, failing which the registration will lapse without notice.
- (c) The decision of the Authority shall be final in regard to the grant of extension.

4. Technical Terms & Conditions for sharing the Infrastructure between International OSP & Domestic OSP

(A). OPTION - 1

(Separate & Independent EPABX to be used for International & Domestic OSP Centres with sharing of same operator position)

- 1. Interconnectivity of the International OSP with Domestic OSP is not permitted.
- 2. The Domestic OSP centre and international OSP centre shall have non-sharing separate and independent EPABX but may have the common operator position.
- 3. OSP shall ensure that only one call shall be offered to the operator position at a time, be it domestic or international, incoming or outgoing.
- 4. No voice traffic shall flow between the Domestic and international OSP centres and/or cause bypass of the network of the Authorised Telecom Service Providers.
- 5. OSP shall ensure that the system logs are tamper-proof and system logs are preserved at least for six months. The Authority reserves the right to call for these system logs on demand and also inspect them at site.

(B). OPTION - 2

(International & Domestic OSP Centres to share the common EPABX with logical partitioning)

- 1. Interconnectivity of the International OSP with Domestic OSP is not permitted.
- 2. The Company shall submit a certificate from the Vendors of the equipment that the software is capable of logically bifurcating the common infrastructure into two separate and independent environments for the Domestic OSP and International OSP Centres.
- 3. The Company shall ensure the complete logical separation between the activities of the domestic and International applications. No voice traffic shall flow between the Domestic and international OSP centres and/or cause bypass of the network of the Authorised Telecom Service Providers.
- 4. OSP shall ensure that the system logs are tamper-proof and system logs are preserved at least for six months. The Authority reserves the right to call for these system logs on demand and also inspect them at site.

5. Work from Home

The concept of Extended Agent Position (Work From Home) is permitted with the following conditions:

- (i) The OSP operator shall submit a security deposit of Rs.5 crores with an agreement envisaging to meet certain obligations like exclusive use of home agent, all responsibility to be borne by OSP etc.
- (ii) The agents at home shall be treated as Extended Agent Position of the call centre and interconnection is permitted through authorised service Providers Provisioned (secured) VPN (PPVPN) which have pre defined locations i.e. home of the agents and OSP centre as VPN sites. Over and above PPVPN, the OSP may use their own security mechanism like Authentication, Authorization and Accounting. Such work from home facility shall be limited to the SSA of the OSP Centre and adjoining SSAs.
- (iii) The Authority shall have the right to carry out periodic / surprise inspections of such establishments.

Chapter V

SECURITY CONDITIONS

1. Right to inspect.

- (i) The Authority or its authorized representative shall have right to inspect the sites used for extending the Service and in particular but not limited to, have the right to have access to leased lines, junctions, terminating interfaces, hardware/software, memories of semiconductor, magnetic and optical varieties, wired or wireless options, distribution frames, and conduct the performance test including to enter into dialogue with the system through Input/output devices or terminals. The OSP will provide the necessary facilities for continuous monitoring of the system, as required by the Authority or its authorized representative(s). The Inspection will ordinarily be carried out after reasonable notice, except in circumstances where giving such a notice will defeat the very purpose of the inspection.
- (ii) Wherever considered appropriate, Authority may conduct any inquiry either suomoto or on complaint to determine whether there has been any breach in compliance of terms & conditions of the Registration by the OSP and upon such inquiry the OSP shall extend all reasonable facilities without any hindrance.

2. Prohibition of certain Activities by the OSP

- (i) The OSP shall not engage on the strength of this Registration in the provision of any other Service requiring separate Licence / permission.
- (ii) The OSP shall take necessary measures to prevent objectionable, obscene, unauthorized or any other content, messages or communications infringing copyright, intellectual property etc., in any form, from being carried on the network, consistent with the established laws of the country. Once specific instances of such infringement are reported to the OSP by the enforcement agencies, the OSP shall ensure that the carriage of such material on the network is prevented immediately.

3. Security Conditions

- (i) The OSP shall make available on demand to the person authorized by the Authority, full access to their equipments for technical scrutiny and for inspection, which can be visual inspection or an operational inspection.
- (ii) OSP will ensure that their equipment installations should not become a safety hazard and is not in contravention of any statute, rule or regulation and public Policy.
- (iii) The OSP shall be required to provide the call data records of all the specified calls handled by the system at specified periodicity, as and when required by the security agencies.

Chapter VI

MISCELLANEOUS

1. General

- (1) OSP shall abide by all the conditions that may be imposed by the Authority from time to time.
- (2) The OSP shall be responsible for any violation of the said rules by anyone including but not limited to its employees. OSP shall also be responsible for the correctness of the information furnished.
- (3) Authority reserves the right to take appropriate action for any violation including cancellation of registration.

2. Arbitration

- (1) In the event of any question, dispute or difference arising under this Registration, or in connection thereof, except as to the matter, the decision of which is specifically provided elsewhere under this Registration, the same shall be referred to the sole Arbitrator appointed and nominated by the Authority and may be called, hereinafter the "ARBITRAL TRIBUNAL" who shall pronounce a reasoned award to settle the said dispute.
- (2) The venue of Arbitration shall be New Delhi or as may be fixed by the ARBITRAL TRIBUNAL anywhere in India.
- (3) The arbitration proceedings shall be conducted in accordance with the provisions of the Indian Arbitration and Conciliation Act, 1996 and rules framed thereunder or any modifications or re-enactment thereof made from time to time.

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FORM - I

APPLICATION FOR

REGISTRATION OF OSP CENTRE

A. APPLICANT PROFILE

1. Name of Applicant Company	
2. Registered Office Address:	
Telephone:	
Fax: E-mail:	
E-mail.	Withster
	Website:
2 Companya Office Address	
3. Corporate Office Address: Telephone:	
Fax:	
E-mail	
	Website:
4. Name of Authorized Signatory and Contact Person :	
Full address for	
Communication:	
Telephone nos.	
Fax	
Email	
Present activities of the company/	
group company	

B. PRESENT PROPOSAL (Please submit separate sheet for each OSP center)

Type of Centre (Please Tick One)

|--|

Type of Activity(Please Tick One)

Ve	hicle Tracking Centre		Billing Service	Cent	re	E	-Publishing Cer	ntre	
Medical transcript. service			Financial service		K	КРО			
Teletrading			Telemedicine			Γ	ele-education		
Ne	twork Operating Cent	re	Any other (Pl a	ttach	a write	up re	egarding nature	of proposed	
	1 0		Centre)			-			
1. Address of the location of proposed Centre				/					
2.1	No. of seats								
nati	Client's Details(Name, addres ure of business)	,							
pre: brir	Bandwidth connectivity detai sence (POPs) are the client longing to the Indian end (OSP LL BANDWIDTHS TO BE	cations a centre) o TAKEN	at the foreign/local en on the telecom bandw	nd whe	ere the tele aken from	com tr the aut	affic of the client is thorised service prov	collected for	
	Proposed OSP centre address details(Indian end address) Same as B1 above		Address of the foreign/local end PoP	ban	andwidth, conr		lew Bandwidth ectivity/ additional nectivity requested	Total Bandwidth (from Authorised Service Provider)	
	END A		END B		X		Y	X+Y	
i	i								
5. Whether the proposed OSP Center will have Data connectivity to any data centre of the client? If yes, give connectivity details, addresses etc (ALL BANDWIDTHS TO BE TAKEN FROM AUTHORISED SERVICE PROVIDERS ONLY)									
address details (Indian of the c		s of data centre location lient where the tivity is required END B		Existing bandwidth, if any X		New Bandwidth connectivity/ additional connectivity requested	Total Bandwidth (from Authorised Service Provider) X+Y		
							Y		
i									
6.	PSTN connectivity details								
33.71	No. of PSTN/PLMN lines			centre		V		λī	
Wh	ether these PSTN lines will l	be incom	ing only?			Yes		No	

7. Whether the proposed Center will be inter-connected to any other OSP Center of the company/group company? If yes, give connectivity details, addresses etc. (ALL BANDWIDTHS TO BE TAKEN FROM AUTHORISED SERVICE PROVIDERS ONLY) Proposed OSP centre New Bandwidth Total Bandwidth Connectivity requested to Existing bandwidth, if any address the other OSP centre of the connectivity (from Authorised company/ group company requested Service Provider) details Х (Address of the location and END A Y X+Y Reg.No.) END B i 8. Whether the proposed Center will be inter-connected to any HOT Site Center of the company/third party? If yes, give connectivity details, addresses etc. **END A** address details **END B** address details Existing bandwidth New Bandwidth Total Bandwidth i

9. Whether the proposed Call Center will have Internet connectivity? If yes, give connectivity details
Note: The company shall take internet connection from the authorised service provider only and it will use internet telephony only to the extent it is permitted by the ISP or authorised service provider as detailed in clause 1.14 of the licence agreement of "Internet with telephony" available on website i.e. www.dot.gov.in.
(ALL BANDWIDTHS TO BE TAKEN FROM AUTHORISED SERVICE PROVIDERS ONLY)

	Proposed OSP centre	Internet Service Provider		Existing	New Bandwidth	Total Bandwidth
	address details	Details		bandwidth, if	connectivity/	(from Authorised
				any	additional	Service Provider)
					connectivity	
					requested	
	END A			Х	Y	X+Y
i						
8. 1	Whether this Center will shar	e common infrastructure	Yes	s / No	(If Yes, Part C of	the application to
wit	h other centers of the same of	company at the same			ibed format. If no, p	
loc	ation?				nternational & Dom	
					any, shall not share	
			infi	astructure and the	ere shall be no interc	connection.)
	Processing for datails (Domo	nd Droft in forcour of	Da	1000/ mar OSD	antra radistration	
	Processing fee details (Dema counts Officer of concerned and the c		KS	. 1000/- per OSP (centre registration	
	nexure.)	registering autionity, as per				
1 111	nexure.)					
		No. and date				
		Amount				
	Name of Bank on which drawn					

C. SHARING:

(For Domestic and International OSP centers whose infrastructure is to be shared)

C1. Details of the Domestic OSP centre whose infrastructure is to be shared

Address of the location of domestic OSP center	
(ii) Applied for Registration / already registered	Date of Application: Or
	Registration No. of the domestic call centre:
(iii) No. of seats	Shared:
	Non Shared:
(iv) Client's name and	
address	

C2. Details of the International OSP centre whose infrastructure is to be shared

(i) Address of the location of International OSP center	
(ii) Applied for Registration / already registered	Date of Application: Or
	Registration No. of the domestic call centre:
(iii) No. of seats	Shared:
	Non Shared:
(iv) Client's name and address	

C3. Choice of the OSP for sharing the Common infrastructure

Please select the appropriate option for sharing the common infrastructure:

(A). OPT	ION I	Separate & Independent EPABX to be used for International & Domestic OSP Centers with sharing of same operator position (Subject to a Bank Guaranty of Rs. 50/- Lakhs/ OSP Centre)
(B). OPT	ION 2	International & Domestic OSP Centers to share the common EPABX with logical partitioning (Subject to a Bank Guaranty of Rs. 1 Crore/ OSP Centre)

Tick the Option Selected:	OPTION 1
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OPTION 2

C4. Details of the EPABX proposed to be shared in case of OPTION 2

CAPACITY OF THE EPABX	
NAME OF THE VENDOR	
CONFIGURATION OF THE LOGICAL PARTITIONING OF PORTS	
BETWEEN DOMESTIC & INTERNATIONAL CALL CENTRE	

D. Details of Extended agent positions(Work From Home)

Total no. of agent positions	
No. of agent position to be extended	
Type of connectivity and Name of service provider	

NOTE:

- The extended agent position is permitted subject to a Bank Guaranty of Rs. 5 Crores.

-Applicant must ensure that no column in the application is left blank. Please mention 'Not applicable' or 'Nil' if so.

- Please tick either 'YES' or 'NO' in the appropriate column.

- Applications with incomplete / unclear proposal may be rejected without any notice.

D. DOCUMENTS TO BE ENCLOSED

1. Following documents duly verified and certified by the <u>company secretary/ statutory auditors/one of the</u> <u>Directors /Public notary</u> with name, designation and seal is required to be enclosed along with the application form.

Please tick 'Yes' or 'No'.

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(A) Mandatory documents		
Memorandum & Articles of Association	Yes	No
Certificate of Incorporation issued by Registrar of Companies	Yes	No
Authorisation to the Authorized Signatory :(a)Resolution of The Board of DirectorsOR(b) Power of Attorney duly notorised authorising the signatory with attested signature.	Yes Yes	No No
(B) Optional documents(To be submitted if it differs from (A)		
List of Present Directors of the company with Name, Address	Yes	No
Present shareholding pattern of the company (indicating Indian Equity & Foreign Equity)	Yes	No
(C) Documents required for Sharing of infrastructure/Work from Ho	me	
Vendor Certificate for logical partitioning in the EPABX being shared in case of option 2 of item C3.	Yes	No
Undertaking that the Bank Guarantee of Rs. 50 Lakhs in the prescribed format would be submitted at the time of signing the agreement (In case of option 1 of item C3.)	Yes	No
Undertaking that the Bank Guarantee of Rs. One Crore in the prescribed format would be submitted at the time of signing the agreement. (In case of option 2 of item C3.)	Yes	No
Undertaking that the Bank Guarantee of Rs. 5 Crore in the prescribed format would be submitted at the time of signing the agreement. (In case of option of Work from Home as per Item D.)	Yes	No
(D) Processing Fees(DD of Rs. 1000/- for each OSP center)	Yes	No

E. DECLARATION

- 1. I/We hereby certify that I/We have carefully read the guidelines/terms and conditions, for the registration under Other Service Provider category and I/We undertake to comply with the terms and conditions therein. (Terms and Conditions of Other Service Provider category are available at www.dot.gov.in/osp/osp.html)
- 2. I/We understand that this application if found incomplete in any respect and/or if found with conditional compliance shall be summarily rejected.
- 3. I/We understand that processing fee is non-refundable irrespective of whether or not the proposal is registered.
- 4. I/We understand that if at any time any averments made or information furnished for obtaining the registration is found incorrect then my application and the registration if granted thereto on the basis of such application shall deemed to be cancelled.

Date

Signature and name of the

Authorised Signatory with

Company's seal

Place

Note: The completed application form may be submitted to the field unit of DoT within whose area the proposed OSP centre falls. (Detail as per Annexure)

Annexure

De	DD to be drawn in favour of CAO o/o CCA ()			
SI. No.	VTM Cell	Address	Circle/ Jurisdiction	CCA
(i)	(ii)	(iii)	(iv)	(v)
1	Ahmedabad	1 st Floor, P&T Administrative Building, Khanpur, Ahmedabad-380001	Ahmedabad	Gujarat
2	Andaman & Nicobar	DTO Building, 1st Floor, Bengali Club Road, Near Head Post Office, Port Blair, A&N - 744101	Andaman & Nicobar	Andaman and Nicobar
3	Andhra Pradesh	D-11,Telcom Officer's Complex, Tikkel Road, Mogalrajpuram, Vijayawada - 520 010 (AP)	Andhra Pradesh excluding Hyderabad	Andhra Pradesh
4	Assam	Guwahati (361) 5th Floor, O/o CGMT, BSNL, Assam, Pan Bazar, Guwahati, Pin-381001	Assam	Assam
5	Bangalore	II Floor, Aminity Block, Palace Road, Bangalore-560001Bangalore	Bangalore	Karnataka
6	Bihar	7th Floor, Telephone Bhawan, R Block, Patna - 800001	Bihar	Bihar
7	Chennai	3rd Floor, Kellys Telephone Exchange, 22 Kellys Road, Chennai-10	Chennai Metro and Pondicherry	Tamil Nadu
8	Chhattisgarh	Room No. 108, Door Sanchar Bhawan, GE Road, Raipur - 492001	Chhattisgarh	Chhattisgarh
9	Delhi	5/6th Floor, MTNL Telephone Exchange Building, Nehru Place, New Delhi – 19	Delhi including Ghaziabad, Noida, Faridabad, Gurgaon	Delhi
10	Gujarat	1 st Floor, P&T Administrative Building, Khanpur, Ahmedabad-380001	Gujarat excluding Ahmedabad	Gujarat
11	Haryana	R.No.302, 3 rd Floor, CGMT BSNL Haryana Office Building, 107, The MALL, Ambala – 133001.	Haryana	Haryana
12	Himachal Pradesh	Hari Niwas, Khalini, Simla, HP-171002	Himachal Pradesh	Himachal Pradesh
13	Hyderabad	#104, TEC COMPLEX, Cherlapally, Hyderabad-51	Hyderabad.	Andhra Pradesh
14	Jaipur	TE Bldg, Sect-5, Vidyadhar Nagar, Sikar Road, Jaipur-23,	Jaipur	Rajasthan
15	Jammu & Kashmir	4th Floor, Technical Block, Telephone Exchange Building, Trikuta Nagar, Rail Head Complex, Jammu.	Jammu & Kashmir	Jammu & Kashmir
16	Jharkhand	Room # B-202, ARTTC, BSNL, (Near Jumar River),	Jharkhand	Jharkhand

		Hazaribagh Road, Ranchi - 835217		
17	Karnataka	2nd Floor, Aminity Block, Palace Road, Bangalore-560001	Karnataka excluding Bangalore	Karnataka
18	Kerala	O/o the DDG(VTM), Kerala, DoT, Near Fire Station, Gandhi Nagar, Ernakulam 682020	Kerala and Lakhadweep	Kerala
19	Kolkata	4th Floor, 3A, Chowringhee Place Kolkata 700 013	Kolkata Metro	Kolkata
20	Lucknow	5/464-465, Viram Khand-5, Gomti Nagar, Lucknow	Lucknow	UP(East)
21	Madhya Pradesh	Doordarshan Bhawan, Room No.222, Il Floor, Hoshangabad Road, Bhopal-462015	Madhya Pradesh	Madhya Pradesh
22	Maharashtra	1st Floor Khamla Telephone Exch. Khamla Nagpur-440025	Maharashtra excluding Pune and Mumbai	Maharashtra
23	Mumbai	4th Floor, Versova Tele Exchange Bldg, S V Road, MHADA, SVP Nagar, Andheri (W), Mumbai 400 053.	Mumbai Metro	Maharashtra
24	North East-I	III Floor, CTO Building, Shillong-793001	North East-I (Tripura, Meghalaya, Mizoram)	North East-I
25	North East-II	Behind OCB-Telephone Exchange Building, Dimapur - 797112	North East-II (Arunachal Pradesh, Manipur, Nagaland)	North East-II
26	Orissa	7th Floor, IDCO Tower, Bhubaneswar-22, Orissa	Orissa	Orissa
27	Pune	281/B, Il Floor, Technical Wing, Telephone Bhawan, Baji Rao Road, Pune-411002,	Pune	Maharashtra
28	Punjab	1 st Floor , Telephone Exchange Building, Sector-70, Mohali, Chandigarh-160071	Punjab including Chandigarh	Punjab
29	Rajasthan	TE Bldg, Sect-5, Vidyadhar Nagar, Sikar Road, Jaipur - 23	Rajasthan excluding Jaipur	Rajasthan
30	Tamilnadu	5th floor, LIC Building, No.1544, Trichy Road, Coimbatore- 641 018	Tamilnadu excluding Chennai and Pondichery	Tamil Nadu
31	Uttar Pradesh (East)	5/464-465,Viram Khand-5,Gomti Nagar, Lucknow	UP(East) excluding Lucknow	UP(East)
32	Uttar Pradesh (West)	1st Floor Brahmpuri Tele. Exch. Meerut (U.P.)- 250002	UP (W) excluding Uttaranchal	UP (West)
33	Uttarakhand	1st floor, BSNL Telephone Exchange, 197 Rajpur Road, Dehradun , Uttarakhand	Uttarakhand	Uttarakhand
34	West Bengal	82,Bullygunj Place,II Floor, Near Convergence Hall, Kolkata-700019	West Bengal	West Bengal