Government of India Ministry of Communications and IT Department of Telecommunications (Access Service Cell) Sanchar Bhawan, 20, Ashok Road, New Delhi-110001

No.800-25/2010-VAS/46

Dated: 13th July, 2011

To

All CMTS Licensee(s) including BSNL & MTNL

AMENDMENT 2 OF 2011

Subject: Amendment to the CMTS Licence agreement regarding LI Capacity.

Kindly find enclosed here the Amendment to the Clause 44.9 of the CMTS License Agreement issued in year 2001 and thereafter (including BSNL & MTNL) and clause 5.9 of the Security Conditions of the CMTS License Agreement issued prior to year 2001, issued vide this office letter of even no. dated 13.07.2011.

2. Necessary augmentation/ upgradation of the existing systems may be carried out at the earliest so that the above requirements are met within 3 month of issue of these amendments.

Encl: as above

Jean 13.7,20)

(A.K.Tirkey) ADG (AS-II)

Copy to:

- 1. Secretary, TRAI
- 2. Sr. DDG, TEC
- 3. Sr. DDG (Security-TERM). DoT
- 4. DDG (Security), DoT
- 5. All DDsG TERM.
- 6. Director (AS-I)/ Director (AS-III)/ Director (AS-IV), DoT

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Government of India
Ministry of Communications and IT
Department of Telecommunications
(Access Service Cell)
Sanchar Bhawan, 20, Ashok Road, New Delhi-110117

No.800-25/2010-VAS/45

Dated: 13th July, 2011

AMENDMENT 2 OF 2011

Subject: Amendment to the Cellular Mobile Telephone Service (CMTS) Licence agreement.

In exercise of the power vested in the Licensor under clause 5.1 of Cellular Mobile Telephone Service (CMTS) Licence Agreement issued in year 2001 and thereafter, clause 13 (ii) of CMTS License Agreement for Metro Service Area issued prior to 2001 and clause 14 (ii) of CMTS Service License Agreement for Telecom Circle Service Area issued prior to 2001, inter-alia, reserving the right to modify at any time the terms and conditions of the LICENCE, in public interest, security of the nation or proper conduct of the SERVICE, the Licensor hereby amends, with immediate effect, the following clause(s) of the said Licence, namely:-

Clause No.	Existing Clause	Amended Clause
5.9 of the	The designated person of	The designated person of the
Security	the Central/State	Central/ State Government as
conditions	Government as conveyed to	conveyed to the Licensor from
of CMTS	the Licensor from time to	time to time in addition to the
License	time in addition to the	Licensor or its nominee shall
Agreements	Licensor or its nominee	have the right to monitor the
issued prior	shall have the right to	telecommunication traffic in
to 2001,	monitor the	every MSC/ Exchange/MGC/MG
and clause	telecommunication traffic in	or any other technically feasible
44.9 of the	every MSC or any other	point in the network set up by
CMTS	technically feasible point in	the LICENSEE. The LICENSEE
License	the network set up by the	should make arrangement for
Agreement	licensee. The Licensee	monitoring simultaneous calls by
issues in	should make arrangement	Government security agencies.
2001 and	for monitoring simultaneous	The hardware at LICENSEE's
thereafter	calls by Government	end and software required for
including to	security agencies. The	monitoring of calls shall be
BSNL and	hardware at licensee's end	engineered, provided/installed
MTNL	and software required for	and maintained by the
	monitoring of calls shall be	LICENSEE at LICENSEE's cost.
	engineered,	However, the respective
	provided/installed and	Government instrumentality shall
	maintained by the Licensee	bear the cost of user end
	at licensee's cost.	hardware and leased line circuits
	However, the respective	from the MSC/

Government instrumentality shall bear the cost of user end hardware and leased line circuits from the MSC to the monitoring centres to be located as per their choice in their premises or in the premises of the licensee. In case the security agencies locate intend to the equipment at licensee's premises for facilitating monitoring. the licensee should extend all support in this regard including Space and Entry of the authorised security personnel. The Interface requirements as well as features and facilities as defined by the Licensor should be implemented bγ the licensee for both data and Licensee speech. The ensure suitable should redundancy in the chain complete of Monitoring equipment for trouble free operations of monitoring of at least 210 simultaneous calls."

Along with the monitored call following records should be made available:

- (i)Called/calling party mobile/PSTN numbers.
- (ii) Time/date and duration of interception.
- (iii) Location of target For the subscribers. present, Cell ID should be provided for location of the target subscriber. However, Licensor may issue directions from time to time on the precision of location, technological based on developments and integration of Global Positioning System (GPS)

Exchange/MGC/MG monitoring centres to be located as per their choice in their premises or in the premises of the LICENSEE. In case the security agencies intend locate the equipment at LICENSEE's premises for facilitating monitoring. the LICENSEE should extend all support in this regard including Space and Entry of authorized security personnel. The Interface requirements as well as features and facilities as defined by the Licensor should implemented by LICENSEE for both data and speech. Presently. the LICENSEE should ensure suitable redundancy in the complete chain of Monitoring equipment for trouble free operations of monitoring of at least 480 simultaneous calls as per requirement with at least 30 simultaneous calls for of the designated security/law enforcement agencies. Each MSC of the Licensee in the service area shall have the capacity for provisioning of at least 3000 numbers for monitoring. Presently there are nine (9) security/law designated enforcement agencies. The above capacity provisions and no. of designated security/law enforcement agencies may be Licensor amended by the separately issuina by instructions at any time.

Along with the monitored call following records should be made available:

- (i) Called/calling party mobile/ PSTN numbers.
- (ii) Time/date and duration of interception.
- (iii) Location of target

with Cellular Network, which shall be binding on the licensee.

- (iv) PSTN/PLMN numbers if any call-forwarding feature has been invoked by target subscriber.
- (v) Data records for even failed call attempts.
- (vi) CDR (Call Data Record) of Roaming Subscriber.

The licensee 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.

subscribers. For the present, Cell ID should be provided for location of target subscriber. However, Licensor may issue directions from time to time on the precision of based location, technological developments and integration Global of Positioning System (GPS) which shall be binding on the LICENSEE.

- (iv) Telephone numbers if any call-forwarding feature has been invoked by target subscriber.
- (v) Data records for even failed call attempts.
- (vi) CDR (Call Data Record) of Roaming Subscriber.

The LICENSEE 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.

ال 13.7.20 ال 13.7.20 ال (A.K.Tirkey) ADG (AS-II)