Government of India Ministry of Communications and IT Department of Telecommunications (Access Service Cell)

Sanchar Bhawan, 20, Ashok Road, New Delhi-110001

File No: 800-12/2013-AS.II Dated: 11th October' 2013

To

All CMTS Licensee(s) including BSNL and MTNL

AMENDMENT 2 OF 2013

Subject: Amendment to the CMTS License agreement regarding Central

Monitoring System.

The Government has decided to set up Centralized Monitoring System (CMS) for lawful interception and monitoring of communications. For the implementation of the same, LICENSEE's Lawful Interception System needs to be connected to the CMS at Regional Monitoring Centre (RMC) through Interception Store and Forward (ISF) server placed in LICENSEE's premises.

For this purpose, kindly find hereby enclosed the amendment to the condition 5.9 of the Security conditions of CMTS License Agreements issued prior to 2001, and condition 44.9 of the CMTS License Agreement issues in 2001 and thereafter including to BSNL and MTNL

(P.C.Sharma) Director(AS-II)

Copy to:

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

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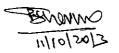
Dated: 11th October' 2013

AMENDMENT 2 OF 2013

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

In exercise of the power vested in the Licensor under condition 5.1 of Cellular Mobile Telephone Service (CMTS) Licence Agreement issued in year 2001 and thereafter, condition 13 (ii) of CMTS License Agreement for Metro Service Area issued prior to 2001 and condition 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:-

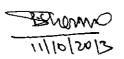
Conditi	Existing Condition	Amended Condition
on No.		
5.9 of	The designated person of the	The designated person of the Central/
the	Central/ State Government as	State Government as conveyed to the
Security	conveyed to the Licensor from	Licensor from time to time in addition
conditio	time to time in addition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



thereaft er includin g to BSNL and MTNL instrumentality shall bear the cost of user end hardware and leased line circuits from the MSC/ Exchange/MGC/MG to the monitoring centres to be located as per their choice in their premises in or premises of the LICENSEE. case the security agencies intend to locate the equipment at LICENSEE's premises for the facilitating monitoring, 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 the be LICENSEE for both data and Presently, speech. should LICENSEE ensure suitable redundancy the complete chain of Monitoring trouble equipment for operations of monitoring of at least 480 simultaneous calls as per requirement with at least 30 simultaneous calls for each of designated security/law enforcement agencies. MSC of the Licensee in the service area shall have the capacity for provisioning of at 3000 numbers for least monitoring. Presently there are nine (9) designated security/law enforcement agencies. The above capacity provisions and no. of designated security/law enforcement agencies may be by the Licensor amended issuing separately by instructions at any time.

Along with the monitored call

per their choice in their premises or in the premises of the LICENSEE. But, in Centralized Monitoring case of Licensee shall (CMS), System provide the connectivity upto the nearest point of presence of MPLS (Multi Protocol Label Switching) network of the CMS at its own cost in the form of dark optical fibre with redundancy. If dark optical fibre connectivity is not readily available, the connectivity on optical fibre media may be extended in the form of 10 Mbps bandwidth upgradable upto 45 Mbps or higher as conveyed by the Government, till such time the dark optical fibre connectivity is LICENSEE However, established. shall endeavor establish connectivity by dark optical fibre at the earliest. From the point of presence of MPLS network of CMS onwards traffic will be handled by the Government at its own cost. In case the security agencies intend to locate the equipment at LICENSEE's premises for facilitating monitoring, the LICENSEE should extend all support in this regard including Space and Entry of the authorized security personnel. The Interface requirements as well as features and facilities as defined by the Licensor should be implemented by the 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 calls simultaneous as per 30 requirement with at least simultaneous calls for each of the designated security/law enforcement agencies. Each MSC of the Licensee in service area shall have the capacity for provisioning of at least 3000 numbers for monitoring.



following records should be made available:

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

Presently there are ten (10) designated security/law enforcement agencies. The above capacity provisions and no. of designated security/law enforcement agencies may be amended by the Licensor separately by issuing 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 subscribers. For the 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, based on technological developments and integration of Global Positioning System (GPS) which shall be binding on the LICENSEE.
- (iv) Telephone numbers if any callforwarding 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.

