

UTTAR PRADESH
DEVELOPMENT SYSTEMS
CORPORATION LTD.



Technical Response Proposal for

SELECTION OF AGENCIES FOR EMPANELMENT TO
CONDUCT ONLINE EXAMINATIONS FOR DIFFERENT
DEPARTMENTS OF UTTAR PRADESH

23.04.2018

RFP Ref No. GoUP_Online_Exam_2018

Submitted By



Address:

US Technology International Pvt. Ltd
#721, Nila, Technopark, Trivandrum - 695581
Telephone: +91-471-4040000
Fax: +91-471-2527276

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Proposal Expiration Date: 180 days after the date of opening of eBids

US Technology International Pvt. Ltd.

#721, Nila, Technopark

Trivandrum-695581

Tel: +91-471-4040000

Fax: +91-471-2527276

www.ust-global.com



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1 About Us

1.1 UST Global Credentials

UST Global® was established in Trivandrum in 1999 with headquarters in Aliso Viejo, California. The company is part of the Comcraft Group, a \$6 billion group with operations in more than **50** countries with **17, 000+** associates worldwide. As a home-grown company we played a pivotal role in transforming Kerala as a go-to destination for IT services companies. Having established in the US and Europe providing SI and application services to Fortune 500 companies, we focused our attention on the Indian market specifically on captive units of MNCs and India Public Sector.

Our business philosophy has been centred around fewer clients more attention model. This in turn has translated into long term partnerships wherein our clients get the right level of focus and attention right from the Executive Management level. The results have been phenomenal. We have:

- Top 3 US Bank – 8+yrs
- Leading European Bank – 5+Yrs
- Large UK based Asset Management Company- 5+yrs
- Leading US based tax preparation company- 11+yrs
- One of the world's largest investment management companies- 10+yrs
- Fortune 50 Major Healthcare Payer- 14+yrs
- Fortune 100 membership warehouse club- 13+yrs
- Fortune 50 Global Conglomerate- 6+yrs
- Fortune 1000 supermarket chain- 12+yrs
- Global leader in shopper-driven marketing solutions- 12+yrs

USTs channel partners have a combined capacity of 5 lac seats that are being offered through the network to all the test conducting organizations.

- Presence in 21 Countries across 169 Cities
- 31 Languages
- 469+ Learning Centers
- 350 Global Firms Impacted
- 200,000 Professionals trained annually
- 1,200,000 People skilled across countries so far
- Set up Centum Work Skills India to skill 12 million across 11 Indian states and 383 districts
- Rich Multi-sectoral training experience
- Network of 1358+ Learning & Development Specialists

1.2 Global Presence

UST Global provides 24x7 services from its centres located in APAC, Americas and Europe, which it owns and operates solely. Below given is our global footprint:



NORTH AMERICA

Arkansas
California
Colorado
Georgia
Iowa
Kansas
Nevada
New York
Pennsylvania
Texas
Virginia

CANADA

Toronto

MEXICO

Leon
Mexico City

CENTRAL AMERICA

Costa Rica

AFRICA

Rwanda

EUROPE

Germany
United Kingdom
Spain
Switzerland

ASIA

China
Malaysia
Philippines
Singapore
United Arab Emirates

INDIA

Bangalore
Bhopal
Chennai
Coimbatore
Gurgaon
Kochi
Pune
Trivandrum
Mumbai
Bhopal



2 TQ-2 – Turnover Details

Average Annual Turnover of the agency for recruitment/examination related business in last three financial years (FY 14-15, FY 15-16 and FY 16-17)

INR 15 Cr ≤ Turnover ≤ INR 20Cr: 5 marks

INR 20 Cr < Turnover ≤ INR 25Cr: 15 marks

INR 25 Cr < Turnover ≤ INR 30Cr: 25 marks

INR 30 Cr < Turnover: 32 marks

CA Certificate



2.1 CA Certificate

PKR & Company
CHARTERED ACCOUNTANTS



Temple View Towers, East Nada,
Mahadevar Temple, Kochar Road,
Chalal P.O., Trivandrum - 695 036
Ph: 0471 - 2471261
Mob: 98950 33450
E-mail: pkrandcompany@gmail.com
ramanca1998@gmail.com

TO WHOMSOEVER IT MAY CONCERN

We certify that the Turnover and Net profit of US Technology International Pvt. Ltd having registered office at #721, Nila, Technopark, Trivandrum-695 581 for the Final Year 2014-15, 2015-16 and 2016-17 is as under. This certificate is given based on the books of accounts produced before us for verification.

Amount in Indian Rupees

Financial Year	Revenue/ Turnover	Net Profit after Tax	Average of Last Three year revenue	Average of Last Three year net profit after tax
2014-15	9,836,695,667	964,159,031	7,857,422,556	660,453,338
2015-16	12,001,240,137	1,178,539,172	9,988,415,564	860,014,593
2016-17	13,369,996,440	1,090,482,748	11,735,977,415	1,077,726,984

The net worth of the company as of 31st March 2017 is Rs. 82,338 Lakhs.

We also certify that the company is having more than Rs. 50 Crores revenue from Recruitment/Online examination related activities during the above mentioned financial years.

For PKR & Company
Chartered Accountants

Trivandrum
09.04.2018



S. Ramanathan
(Partner)

Membership No. 207658

Also at Chennai



3 TQ-3 – Required Employee Count

The bidder should have minimum 200 employees on payroll. for no. of employees

200 – 300: 4 marks

301 – 400: 8 marks

401 – 500: 12 marks

501 – 600: 16 marks

Greater than 600 employees: 20 marks

Certificate from the Company Secretary/Self-certification signed by HR head and counter signed by Authorized signatory

3.1 HR Certificate



Self-declaration for manpower

To,
The Managing Director
UPDESCO,
Uptron building,
Gomti Nagar, Lucknow

Date: 10th April 2018
Place: Trivandrum

Subject: Declaration of manpower

Ref: Submission of Proposal against your Bid Reference No: GoUP_Online_Exam_2018

Dear Sir,

I, Jiju Sethu Madhavan, the undersigned, hereby certify that we have more than **1000** qualified employees on our company payroll as on the date of submission of bid and is capable to execute the work with respect to personnel and technical competence.

For US Technology International Private Limited


Jiju Sethu Madhavan
Senior Manager, Human Resources



4 TQ-4 – Approach & Methodology

Approach & Methodology:

- *Understanding of the scope of the project, Project Approach and methodology, Project Plan and Challenges Faced - 5 Marks*
 - *Completeness and comprehensiveness of Solution and Functional Demonstration of Solution and Design - 5 Marks*
- Maximum Marks- 10 marks*

Presentation

Solution Overview for proposed solution details is attached a separate document along with the response documents

Bidder will be bestowing the technical presentation at the time of bid opening

5 TQ-5 – Past Performance Details

The bidder must have successfully executed 5 Online {computer based}examination against different advertisements in India of minimum value of INR 1 crore each in last 5 years 3 marks for each project subject to max 15 marks Additional, 2.5 marks for each project with any state Government subject to max 5 marks

Copy of Work Order/ LOI/ LOA / Agreement /Client certificate /Completion certificate

5.1 MP-Professional Examination Board

5.1.1 Work Order

Professional Examination Board

"Chayan Bhawan", Main Road No. 1, Chinar Park (East), Bhopal-462011
Phone: 0755-2578801-04, Fax: 0755-2550498, E-mail: vvpam@mp.nic.in, Website: www.peb.mp.gov.in

No: PEB/Comp./08/2237/2016

Bhopal, Dated: 11/04/2016

To,
M/S US Technology International Private Limited (Lead Bidder)
#721, NilaTechnopark,Trivandrum-695581, Kerala
M/S Attest Testing Services Limited
A-65, MIDC Marol, Andheri (East), Mumbai -400093

Subject: Work Order for Providing Computer Based Examination Services to Professional Examination Board (PEB), M.P.

Reference: Master Service Agreement signed between Professional Examination Board, Bhopal and consortium of m/s US Technology International and m/s Attest Testing Services, dated 07/05/2015

With reference to the above mentioned Master Service Agreement, signed between Professional Examination Board and consortium of m/s US Technology International and m/s Attest Testing Services, we are pleased to issued work order for providing computer based examination services to PEB.

(2) The following examination has been identified by PEB to be conducted by Computer Based Examination System. You are requested to make necessary arrangements for the same.

S. No.	Examination Name	Expected Number of Candidates	Tentative Dates of Examination	No. of Question papers	No. of proposed Exam cities
1.	Police H.Q. Police Recruitment Test 2016	700000	17th July 2016 to 30/07/2016	01	18

Page 1 of 2



(3) You are requested to submit the final list of Exam cities and Exam centres with the availability of seats by 30th May, 2016 and work on the deliverables and milestones as stated in the RFP document issued by PEB and technical documents submitted by your consortium.



Controller
Professional Examination Board
Bhopal

Ref No./PEB/Comp./08/ /2016

Bhopal, Dated: _____

Copy to:

1. Chairman, Professional Examination Board, Bhopal
2. Director, Professional Examination Board, Bhopal
3. Finance Officer, Professional Examination Board, Bhopal



Controller
Professional Examination Board
Bhopal



5.1.2 Annexure-II

**Project Experience Details**

S.No	Details	
1.	Project Name	Computer Based Examination Services for MP Professional Examination Board (VYAPAM)
2.	Client Name & Details	Mr. Bhaskar Lakshakar(IAS), Director
3.	Project Value (INR)	Rs.49.41 crore
4.	Project Description	Hardware, System Software, Test Engine and Web Portal Software, Exam Center Infrastructure, Exam Center Manpower, Result Processing
5.	Services Provided by the Firm	Conduct of Online Examination

Signature:

In the capacity of: **Hari Chandrashekar, Global Head – Public Sector Business Unit**Duly authorized to sign proposal for and on behalf of **US Technology International Pvt Ltd.**

Date: 23-04-2018

Place: Trivandrum

US Technology International Pvt. Ltd, #721, Nila, Technopark, Trivandrum-695 581, India, T: 91.471.4040000, F: 91.471.2527276, www.ust-global.com
CIN: U72200KL1999PTC013385

5.2 MP-Professional Examination Board

5.2.1 Work Order



प्रोफेशनल एग्जामिनेशन बोर्ड

'चयन भवन', मेन रोड नं. 1, चिनार पार्क (ईस्ट), भोपाल-462011

Professional Examination Board

"Chayan Bhawan", Main Road No. 1, Chinar Park (East), Bhopal-462011

Phone : +91-755-2578801-02-03-04, Fax : +91-755-2550498 E-mail : vyapam@mp.nic.in, Website : www.peb.govt.in

No: PEB/Exam-1/ 24-2017/ 6280
To,

Bhopal, Dated: 21-09-17

M/S US Technology International Private Limited (Lead Bidder)
Plot No.- 31,32,30A,30B,31-A, III Floor, Above Hyundai Service Center
Amaltas Phase-II, Chunabhathi, Kolar Road, Bhopal (M.P.), PIN- 462016

M/S Attest Testing Services Limited
A-65, MIDC Marol, Andheri (East), Mumbai -400093

Subject: Work Order for Providing Computer Based Examination Services to Professional Examination Board (PEB), M.P.

Reference: Master Service Agreement signed between Professional Examination Board, Bhopal and consortium of m/s US Technology International and m/s Attest Testing Services, dated 07/05/2015 (2) our letter No. PEB/Exam-1/5210/2017, dated 25-07-2017 & (3) PEB/Exam-1/6116/201, dated 12-09-2017

With reference to the above mentioned Master Service Agreement, signed between Professional Examination Board and consortium of M/s US Technology International and m/s Attest Testing Services, we are pleased to issue work order for providing computer based examination services to PEB.

(2) The following examination has been identified by PEB to be conducted by Computer Based Examination System. You are requested to make necessary arrangements for the same.

S. No.	Examination Name	Expected Number of Candidates	Tentative Dates of Examination	No. of Question papers	No. of proposed Exam cities & Name
1.	Police H.Q. Police Constable Recruitment Test 2017 (Supplementary)	56,000	27-09-2017 & 28-09-2017	01	04 (Bhopal, Indore, Gwalior & Jabalpur)

(3) You are requested to submit the final list of Exam cities and Exam centres with the availability of seats by 21 September, 2017 and work on the deliverables and milestones as stated in the RFP document issued by PEB and technical documents submitted by your consortium.


Controller

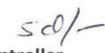
Professional Examination Board
Bhopal

Bhopal, Dated: _____

Ref No: No: PEB/Exam-1/ 24-2017/

Copy to:

1. Chairman, Professional Examination Board, Bhopal
2. Director, Professional Examination Board, Bhopal
3. Finance Officer, Professional Examination Board, Bhopal
4. Joint Controller (Computer) , Professional Examination Board, Bhopal


Controller

Professional Examination Board
Bhopal

20.09.2017



5.2.2 Annexure-II

Please refer section 5.1.2



5.3 Maharashtra State Road Transport Corporation

5.3.1 Work Order

Telephone : 23023900 Fax : 022-23086352		E-mail : msrtcur@gmail.com; stcour@rediffmail.com
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MAHARASHTRA STATE ROAD TRANSPORT CORPORATION.

Central Office, Maharashtra Vahatuk Bhavan, Dr.Anandrao Nair Marg, Mumbai Central, Mumbai - 400 008.

No.ST/ADMN/EST/UR/ 211 Date : 12/11/17

To,
US Technology International Pvt. Ltd.,
 #721, Nila, Techno Park,
 Trivendrum-695581.

Subject : Work Order for facilitating recruitment process at MSRTC

Reference: 1. MSRTC Request of Proposal no. ST/PER/ADM/UR/2016/1-R dated 09.08.2016 for "Appointment of Agency for facilitating Recruitment Process at MSRTC"
 2. MSRTC LOI no.ST/ADMN/EST/UR/4935 dated 14.10.2016

MSRTC is pleased to place a Work Order with US Technology International Pvt Ltd. for facilitating recruitment process at MSRTC for a period of 2 year extendable further with mutual consent, in reference to your bid submitted and technical presentation made on 26.09.2016 for the above mentioned tender.
 The details of scope of work and all other terms & conditions shall be as per tender, the overview of which is given hereinafter:

Scope of Work:

1. Recruitment Management Activities
 - Pre Examination
 - Examination
 - Post Examination
2. Development of system / software components / portal used to support and facilitate examination covering below modules
 - Candidate Registration Online Portal comprising of Registration form
 - Exam Event Creation
 - Application Receiving using Online Portal
 - Application Data Validation
 - Test Centre Planning
 - Test Admit Card Generation
 - Question Paper Management
 - Question Authoring Tool
 - Test Management
 - Data import OMR from Sheet Scanning output for written test
 - Result Preparation
 - MIS Reports and ad-hoc reports as required and requested by MSRTC.

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..2..

- System Study and Requirement Gathering
- Security, Audit and Training
- Inspection and Testing
- Content Creation and Updating
- Resourcing and Manpower
 - Website and Portal Support comprising, but not limited to setup of Centralized Helpdesk
- Deployment of resources for smooth project and recruitment management activities.

Project Timelines:

Particular	Date (No. of Days)
Advertisement to be given in News Paper.	T
Online application Starting Date	T +1 day
Last Date of Online Chalan Generation & Printing	T+24 days Up to 11.59 pm.
Last Date of payment of Chalan	T +25 days up to Banking Hours.
Online form completion / final submission	T +27 days Up to 11.59 p.m.
Applicant Form Correction	T + 32
Hall ticket issuing.	T+ 46 days
Examination Date	T +61 days
Answer key uploaded on website.	T + 62 day
Obtaining objection against Answer Key for any wrong or misprint question.	T + 67 days
Result Generation	T +78 days
Tests Merit Lists published.	T +84 days
List of candidates for Physical Test	T +90 days
Final result up loading	The Agency will give final result uploading within 3 days of receipt of Driving Test Marks / Physical Test Result.

Payment Terms and Conditions: The payment for facilitating recruitment process at MSRTC shall be as per payment terms mentioned in section 3.13 Payment Terms in the RFP referred above.

Rates for payment shall be as finalized in tender referred above.

Sr. No.	Particular(s)	Rate (in Rs)	Applicable Taxes with details (in Rs)	Total Rate per Candidate (in Rs)
1.	Rate for conducting Online Examination per Candidate (who has submitted the online application form and paid fees successfully) (Exclusive of all taxes)	234.00	35.1 (15% service tax added)	269.1
2.	Rate for conducting Offline Examination per Candidate (who has submitted the online application form and paid fees successfully) (Exclusive of all taxes)	180.00	27 (15% service tax added)	207

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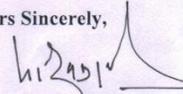
Penalty Calculation: The penalty shall be as per penalty terms mentioned in section 3.13.1 Penalty in the RFP referred above.

Development SLA: The SLAs shall be as per SLA terms mentioned in section 3.14 Development SLA in the RFP referred above.

General Conditions of Contract: The General Conditions of Contract for project shall be as per conditions mentioned in section 4 General Conditions of Contract in the RFP referred above.

MSRTC reserves the right to amend the scope of work, deliverables, manpower deployment and priorities etc. as per its requirement. You are requested to kindly convey your acceptance of this work order within 7 days of from the date of issue of this Letter.
Thanking you.

Yours Sincerely,



Madhav Kale
General Manager (P&IR)

Vikas
13/11/2017

We accept this offer.
(VIKAS KUMAR)
(Authorized Representative)
M/s UST Global



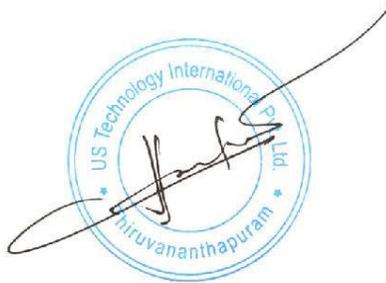
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5.3.2 Annexure-II

**Project Experience Details**

S.No	Details	
1.	Project Name	Appointment of Agency for facilitating Recruitment Process at MSRTC.
2.	Client Name & Details	Maharashtra State Road Transport Corporation, Govt. of Maharashtra, Mumbai
3.	Project Value (INR)	Rs.23, 80, 50,000/-
4.	Project Description	<ul style="list-style-type: none"> • Recruitment Management Activities ✓ Pre-Examination ✓ Examination ✓ Post Examination
5.	Services Provided by the Firm	Conduct of online exam



Signature:

In the capacity of: **Hari Chandrashekar, Global Head – Public Sector Business Unit**Duly authorized to sign proposal for and on behalf of **US Technology International Pvt Ltd.**

Date: 23-04-2018

Place: Trivandrum



5.4 State CET Cell, Maharashtra

5.4.1 Letter of Intent



Government of Maharashtra

State Common Entrance Test Cell, Mumbai

Head Office:-305, Government Polytechnic Building, 49, Kherwadi, .

Ali Yawar Jung Marg, Bandra (E), Mumbai 400 051(M.S.)

Phone: 02226473719

Web: www.mahacet.org

E-Mail:-maharashtra.cetcell@gmail.com

CET-CELL/E-Tender/Letter of Intent/ 76

18/2/2017

To,

US Technology International Pvt. Ltd.
#721, Nila, Techno Park, Trivandrum – 695581

Subject: Letter of Intent for Design, Develop, Customize, Implement and Maintain an End to End Computer Based On-Line Examination system for State CET CELL, Maharashtra

Reference: 1) RFP Ref No.: State CET Cell/Online/e-Tender/CET-001/2017 for Design, Develop, Customize, Implement and Maintain an End to End Computer Based On-Line Examination system for State CET CELL, Maharashtra, published on 5th January, 2017, Corrigendum-1 and replies to queries published on 17th January, 2017, corrigendum-2 and replies to queries published on 21st January, 2017.
2) Your Bid Proposal for Design, Develop, Customize, Implement and Maintain an End to End Computer Based On-Line Examination system for State CET CELL, Maharashtra submitted on 31st January, 2017

Dear Mr. Hari Chandrashekar,

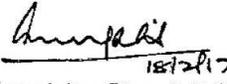
We are pleased to inform you that your proposal submitted against RFP referred in point no.1 has been evaluated by the Bid Evaluation Committee based on criteria mentioned in the RFP for Bid Evaluation and found the same most competitive in comparison to the proposals of the other bidders. As per the recommendations of the Bid Evaluation Committee, the State CET CELL accepts your proposal.

This Letter of Intent (LOI) is being issued to you, for your acceptance to execute the work as per the referred RFP (along with the subsequent Clarifications and Corrigendum issued) conditions as agreed by you in your proposal. You are requested to acknowledge in writing the receipt of this LOI and your willingness to enter into agreement with State CET CELL within 15 (Fifteen) Days of issue of this LOI.

Further, kindly furnish an unconditional and irrevocable Performance Bank Guarantee (PBG) in the format provided in the Annexure 5 of the referred RFP from a Nationalized Bank for the period 1st March 2017 to 31st August 2019 for an Amount, Rs.67,41,236/- (Rs.-Sixty Seven Lakhs Forty one Thousand Two Hundred Thirty Six only) for signing of Agreement as per the Terms and Conditions of RFP.

Signing of Agreement is subjected to the acceptance of LOI and submission of the required PBG as per the referred RFP.



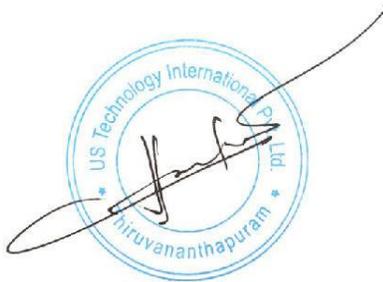

18/2/17
(Kamalakar Phand) IAS
Commissioner,
State CET CELL, Mumbai.



5.4.2 Annexure-II

**Project Experience Details**

S.No	Details	
1.	Project Name	Design, Develop, Customize, Implement and Maintain an End to End Computer Based Online Examination System for State CET cell. Maharashtra
2.	Client Name & Details	Mr.Kamalakar Phand, State CET Cell,Mumbai-400051
3.	Project Value (INR)	Rs.11.71 Crore
4.	Project Description	<ul style="list-style-type: none"> To design, develop, maintain and operate a separate exam portal. Test Delivery Application Requirements Candidate Registration, Test Center Selection and Hall Ticket Question Paper Setting and Delivery Setting up of Command and control centre, monitoring , remote support Operation and maintenance
5.	Services Provided by the Firm	Conduct of online exam



Signature:

In the capacity of: **Hari Chandrashekar, Global Head – Public Sector Business Unit**Duly authorized to sign proposal for and on behalf of **US Technology International Pvt Ltd.**

Date: 23-04-2018

Place: Trivandrum

US Technology International Pvt. Ltd, #721, Nila, Technopark, Trivandrum-695 581, India, T: 91.471.4040000, F: 91.471.2527276, www.ust-global.com
CIN: U72200KL1999PTC013385



5.5 Maharashtra Information Technology Corporation Limited

5.5.1 Letter of Intent

MAHARASHTRA INFORMATION TECHNOLOGY CORPORATION LIMITED
514, 5th Floor, Mantralaya Annexe, Hutatma Rajaguru Chowk, Madame Cama Marg, Mumbai 400032
Corporate Identity Number: U74999MH2016SGC286591

File no: MahalT/PRJ/002/002/2017 Date. 18th July, 2017

To,
M/s US Technology International Pvt. Ltd.
721, Nila Techno Park Campus
Trivandrum – 695581
Kerala, India

Kind Attn: Mr. Shekhar Anand, Manager, M/s US Technology International Pvt. Ltd.

Subject: Letter of Intent for Appointment of M/s US Technology International Pvt. Ltd. as Agency to Design, Develop, Implement and Operate End to End State Wide Common Examination Portal and Examination Process

Reference: RFP Reference No. MahalT/PRJ/005/01/2017

Dear Shri. Shekhar Anand,

With reference to your bid submitted against above mentioned Tender Reference No., Maharashtra Information Technology Corporation Ltd. (MahalT) is pleased to place this Letter of Intent and inform you that your commercial bid for the above mentioned tender has been accepted.

MahalT intends to enter into a contract with your firm for above mentioned subject RFP as per the commercial quote submitted by your organization as mentioned below:

Sl. No.	Particular	Financial Quote
A	B	C
1	OMR Examination	
2	CBT Examination	
3	Question Paper Setting	

- You are requested to attend the **Project Kick off meeting scheduled on 21.07.2017 at 12:00 PM** to discuss and finalize the detailed Implementation Plan, Governance structure, MahalT priorities and immediate action points etc.
- The total project value is estimated to **Rs. 591 Cr.** based on the estimated exams in a period of 5 years. Hence you are also requested to facilitate signing of the Contract and submission of Performance Bank Guarantee as defined in RFP (5% of the project value –rounded up to Rs 30 Cr.) in 7 working days. The validity of the period of contract would be initially 5 years, subject to extension with mutual consent and subject to performance and requirement of MahalT.
- Kindly convey your acceptance by signing an acceptance letter within 7 days from the date of issuance of this Lol.


(Vijay Kumar Gautam)
 Chairman




5.5.2 Annexure-II

**Project Experience Details**

S.No	Details	
1.	Project Name	Design, Develop, Implement and operate End to End state wide common examination portal and examination process
2.	Client Name & Details	Maharashtra Information Technology Corporation Limited, Govt.of Maharashtra
3.	Project Value (INR)	Rs.591 Crore
4.	Project Description	<ul style="list-style-type: none"> • Department Profile Creation • Exam Profile Creation • Advertisement • Candidate Registration • Exam Phase /Conducting Exam Phase Evaluation Merit List
5.	Services Provided by the Firm	Conduct of online exam.

Signature:

In the capacity of: **Hari Chandrashekar, Global Head – Public Sector Business Unit**Duly authorized to sign proposal for and on behalf of **US Technology International Pvt Ltd.**

Date: 23-04-2018

Place: Trivandrum

US Technology International Pvt. Ltd, #721, Nila, Technopark, Trivandrum-695 581, India, T: 91.471.4040000, F: 91.471.2527276, www.ust-global.com
CIN: U72200KL1999PTC013385

6 TQ-6 - Required Certifications

The bidder must have authorized and globally accepted relevant certifications

- ISO 9001: 3 Marks
- ISO 20000-1: 3 Marks
- ISO 27001: 4 Marks
- CERT-In: 5 Marks
- Any other relevant certification: 1Mark

The Bidder's maturity in software development based on CMMi Levels:

- CMMi Level 3-----1Mark

OR

- CMMi Level 5---2 Marks

Maximum Marks: 18 Marks

6.1 ISO 9001:2008

DNV·GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
166457-2014-AQ-IND-UKAS

Initial certification date:
26 November 2014

Valid:
07 November 2015 - 07 November 2018

This is to certify that the management system of

US Technology International Private Limited

UNIT II (ENGINEERING SERVICES)

Plot No.116,1st Floor, EPIP, 1st Stage, Whitefield, Bangalore - 560066, India

and the sites, locations and processes as mentioned in the appendix accompanying this certificate have been found to conform to the requirements of

TickIT^{plus} FOUNDATION LEVEL

Including the following Quality Management System Standard

ISO 9001:2008

This certificate is valid for the following scope:

DESIGN, DEVELOPMENT, TESTING, MAINTENANCE, APPLICATION ENGINEERING AND CAD / CAE SERVICES FOR INTEGRATED PRODUCTS & SYSTEMS IN THE AREAS OF MECHANICAL, ELECTRICAL, ELECTRONICS & EMBEDDED ENGINEERING & ENGINEERING IT / MOBILE IT SERVICES

Place and date:
London, 23 December 2015



For the issuing office:
DNV GL - Business Assurance
Palace House, 3 Cathedral Street, London,
SE1 9DE, United Kingdom

[Signature]
D.P. Kozl
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV GL Business Assurance UK Limited, Palace House, 3 Cathedral Street, London SE19DE, United Kingdom.
TEL: +44(0) 207 357 6080. assurance.dnvgl.com





Certificate No: 166457-2014-AQ-IND-UKAS
Place and date: London, 23 December 2015

Appendix to Certificate

US Technology International Private Limited
UNIT II (ENGINEERING SERVICES)
Processes included in the certification are as follows:

Scope profile:	Systems and Software Development and Support
Additional Type C Processes	NIL



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV GL Business Assurance UK Limited, Palace House, 3 Cathedral Street, London SE19DE, United Kingdom.
207 357 6080. assurance.dnvgl.com

TEL: +44(0)

Page 2 of 2



Appendix to Certificate of Registration



This appendix identifies the locations covered by the certification

US Technology International Private Limited

Site 2: Bhavani, Technopark Campus, Kariavattom PO, Thiruvananthapuram-695581, Kerala, India

Site 3: 1st Floor, Vismaya, Kusumagiri Info Park, Kakkanad, Ernakulam-682030, Kerala, India

Site 4: ASV Suntech Park, No. 148, Old Mahabalipuram Road, Thoraipakkam, Chennai-600096, Tamil Nadu, India

Site 5: 4th Floor, Phase II (SEZ), Carnival Info Park, Kakkanad, Ernakulam-682030, Kerala, India

Site 6: Ground Floor, Phase 1, Carnival Info Park, Kakkanad, Ernakulam-682030, Kerala, India

Site 7: 12th, 13th & 14th Floors, Tower B, Prestige Shantineketan, Whitefield, Bangalore-560066, Karnataka, India

Site 8: UST Global Campus, Technopark Phase II, Electronics Technology Parks, SEZ II, Attipra, Kulathoor, Thiruvananthapuram-695583, Kerala, India

Site 9: 6th Floor, LuLu Cyber Park, Kakkanad, Ernakulam-682042, Kerala, India

Site 10: 5th Floor, Tower 3, India Glycols Limited Complex, 2B, Sector-126, Noida-201303, Uttar Pradesh, India

Certificate Number: 010024-01
 Issue Date: 26 September 2017
 Certificate Expiry Date: 25 September 2020

*Authorised Signature: Calin Moldovean – President, Business Assurance
 Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom*



014

Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with Intertek's requirements for systems certification.

The certificate remains the property of Intertek, to whom it must be returned upon request.

CT-BS ISO/IEC 27001:2005-UKAS-EN-A4-P-20,Jun.13



Intertek Intertek Intertek Intertek Intertek Intertek



6.3 CERT-In Certificate



DIGITAL AGE STRATEGIES PVT. LTD.

IT Security Solution Providers & IS Auditors

Corporate Office # 28, "Om Arcade", 2nd & 3rd Floors, Thimmappa Reddy Layout,
 Hulimavu, Bannerghatta Road, Bangalore 560 076, India
 Ph : 91-080-26485148, 26484636, 41503825, 49568066, 41218560
 Mobile : 9448088666 / 9448055711, CIN : U74140KA2004PTC033526
 Email : audit@digitalage.co.in / dinesh.shastri@digitalage.co.in

**Security Clearance Certificate for US Technology International Private
 Limited L'Exam Product**

Product: L'Exam Digital Assessment system

Application modules: Registration, Question Bank & Assessment Engine

Hosting URL: <https://www.mahapariksha.gov.in/>

Audit URL: Public Cloud Environment (UAT) managed by UST Global

Audit Performed by: Mr. Harshavardhana H.N.

Issuing Date: 25th October, 2017

Testing Dates: 26th July, 2017 to 23rd October, 2017

Conclusion: This is to certify that the L'Exam Product is free from OWASP and (other known) security vulnerabilities and is safe for hosting.

Recommendation:

1. Web server and OS level hardening need to be in place for the production server.
2. Entire website may be hosted with Read and Script Execution permission.
3. Entire website may be deployed over TLS 1.1 or TLS 1.2.

Our opinion is valid for the period during which the assessment was carried out and is based on the information and the website contents provided for audit. Projection of any conclusions based on our findings for future periods and application versions is subject to the risk that the validity of such conclusions may be altered because of changes made to the application or system or the failure to make the changes to the system when required.

Note: As per the Audit Policy of NIC/SDC, it is essential to refer the website for re-audit on addition of any new dynamic content.


 Dinesh S Shastri (CISA - 230592)
 CISA, CISM, CEH, CHFI
 IS Auditor
 Digital Age Strategies Private Ltd.
 Date: 25th October, 2017
 Place: Bengaluru



Registered Office : # 143, "Vinyasa", Panduranganagar, Opp HSBC, Bannerghatta Road, Bangalore - 560 076. INDIA
 Tele-fax : 91 080 26584270 Branches at Delhi, Hubli, Hyderabad, Mangalore, Mysore



6.4 ISO 22301:2012

Appendix to Certificate of Registration

Certificates No: BCMS 161105-01



This appendix identifies the locations covered by the management system of

US Technology International Pvt. Ltd.

- Site 2:** Bhavani Building, Technopark Campus, Thiruvananthapuram-695581, Kerala, India
- Site 3:** 1st Floor, Vismaya Building, Kusumagiri Info Park, Kakkanad, Ernakulam - 682030, Kerala, India
- Site 4:** Phase II (SEZ), Leela Info Park, 4th Floor, Kakkanad - 682030, Ernakulam, Kerala, India
- Site 5:** Phase 1, Leela Info Park, Ground Floor, Kakkanad - 682030, Ernakulam, Kerala, India
- Site 6:** ASV Suntech Park, No. 148, Old Mahabalipuram Road, Thoraipakkam, Chennai - 600096, Tamilnadu, India
- Site 7:** 12, 13 & 14th Floor, Tower B, Prestige Shantinetan, Whitefield, Bangalore - 560066, Karnataka, India
- Site 08:** 6th Floor, Tejomaya Building, Kusumagiri Info Park, Kakkanad - 682030, Ernakulam, Kerala, India
- Site 09:** Building 10, Tower B, Level 5, DLF cyber city, Phase 2, Gurgaon -122002, Haryana, India
- Site10:** UST Global Campus, Technopark Phase II, Electronics Technology Parks, SEZ II, Attipra, Kulathoor, Thiruvananthapuram - 695583, Kerala, India

has been assessed and registered by Intertek as conforming to the requirements of

ISO 22301:2012

The societal security - business continuity management system is applicable to:

The Scope of Business Continuity Management System of US Technology International Private Limited applies to Application Development, Application Maintenance, Infrastructure management services, Engineering services and Support Functions (Human Resource, Finance, Real Estate & Facility Management, Information Services and Information Security Management System) being delivered from 1) 721, Nila Building, Technopark Campus, Kariavattom PO, Thiruvananthapuram-695581, Kerala, 2) Bhavani Building, Technopark Campus, Kariavattom PO, Thiruvananthapuram-695581, Kerala, 3) 1st Floor, Vismaya Building, Kusumagiri Info Park, Kakkanad, Ernakulam-682030, Kerala, 4) ASV Suntech Park, No. 148, Old Mahabalipuram Road, Thoraipakkam, Chennai-600096, Tamil Nadu, 5) Phase II (SEZ), Leela Info Park, 4th Floor, Kakkanad, Ernakulam-682030, Kerala, 6) Phase 1, Leela Info Park, Ground Floor, Kakkanad, Ernakulam-682030, Kerala, 7) 12th, 13th & 14th Floor, Tower B, Prestige Shantinetan, Whitefield, Bangalore-560066, Karnataka, 8) UST Global Campus, Technopark Phase II, Electronics Technology Parks, SEZ II, Attipra, Kulathoor, Thiruvananthapuram-695583, Kerala, 9) 6th Floor, Tejomaya Building, Kusumagiri Info Park, Kakkanad, Ernakulam-682030, Kerala,, 10) Building 10, Tower B, Level 5, DLF Cyber City, Phase 2, Gurgaon-122002, New Delhi"

This annex is not valid without the Certificate No: BCMS 161105-01

Certificate Number: BCMS 161105-A-01
 Issue Date: 28 February 2017
 Expiry Date: 27 February 2020



Calin Moldovean

Authorised Signature: Calin Moldovean – President, Business Assurance
 Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8Z
 Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone.

The certificate remains the property of Intertek, to whom it must be returned upon request.

CT-ISO 22301:2012-UKAS-EN-A4-P-10 Dec 13



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