

Annexure-I

(Refer Paragraph no. 4.3.1)

Based on the decided sample size six out of six contracts having value of ₹100 Crore and above and seven out of twenty-six contracts having value less than ₹100 Crore were selected for scrutiny. The selected list of contracts is furnished below:

A. Contracts > ₹100 Crores entered by UIDAI					
Sl. No.	Particulars	Name of the firm	Period	Value (₹ in Crore)	Remarks
I	II	III	IV	V	VI
1	Agreement with Data Centre Development Agency (DCDA), Bengaluru	M/s Wipro Ltd,	06-12-2012 to 05-12-2017	116.06	The file related to AMC part was only provided for scrutiny. The file related to selection process of the vendor was not made available. Since the contract involved technical issues, the same was out of the scope of the Audit for scrutiny.
2	Agreement with DCDA, Manesar			117.18	
3	Managed Service Provider (MSP)	M/s HCL Infosystems Ltd	20-6-2012 to 19-6-2019	1,978.62	The tender/contract files related to MSP was denied citing confidentiality. The file related to invoices and payments were subsequently provided for scrutiny. The file related to selection process of the vendor was not made available. The same was also out of audit coverage period. Further the detailed scrutiny was not done as the issues of technical nature was kept out of scope of audit. The observations made by audit is presented in the Chapter-4 of the Report.
	A 1 Cost of 35 Cells - Value-1			585.91	
	A 2 Cost of Non-Cell Comp. - Value-2			325.49	
	B 1 Staff cost for managed service - Value-3			347.38	
	B 2 AMC for Cell comp - Value-3			210.85	
	B 3 AMC for Non-Cell comp - Value-3			144.86	
	B 4 N/work connectivity cost - Value-3			21.22	
	C Software development - Value-4			27.91	
	D Cost of Biometric solution - Value-5			315.00	
4	Aadhaar Document Management System (ADMS)	M/s Hewlett-Packard India Sales Pvt. Ltd.	7-06-2011 to 6-06-2016	327.98	The management did not produce the file for audit scrutiny during the presence of audit team in the premises. Observations were made based on the reports of ROs and information collected through replied memos. However, they agreed to provide the same later on.

5	Professionals Recruitment (NISG)	M/s National Institute of Smart Governance (NISG), Hyderabad	up to 31-03-2020		The files were furnished to audit for scrutiny. The observations made on the contracts related to supply of executives by NISG has been brought out in the Report. The finance cost of SRP was to be met from the ICT assistance paid to the States.
	Field Support Engineers (FSE)		30-11-2009	5.43	
	Project Management Unit (PMU)		30-11-2009 & 18-12-2013	40.68	
	Aadhaar Enabled Applications Group (AEAG)		18-04-2011	28.50	
	Project Management Resources (SRP)		22-11-2013		
	Technology Services Unit (TSU)		22-05-2013	62.30	
6	Hiring of accommodation on rent at Jeevan Bharti Building, Connaught Circus, New Delhi	M/s Life Insurance Corporation of India (LIC)	01-11-2009 to 31-10-2014 & 01-11-2014 to 31-10-2019		No file was made available to PA Team during their presence at the premises. However, the files were subsequently provided to the Compliance Audit Team/ LAP during December 2020.

B. Contracts < ₹ 100 Crores entered by UIDAI					
Sl. No.	Particulars	Name of the firm	Period	Value (₹ in Crore)	Remarks
I	II	III	IV	V	VI
1	Governance Risk Compliance and Performance (GRCP) Service Provider	M/s Price Water House - Cooper	06-10-2015 to 05-10-2018	17.53	The file was not provided to audit. GRCP reports on for few periods shared under their watch and ward in separate chamber.
2	Processing of update requests of the residents, back-end work of self-service update, etc.	M/s Karvy Data Management Services Ltd.	28-05-2017 to 02-07-2018	16.52	The RFP file was provided but nothing substantial worth reporting was found.
3	Operating of Contact Centre Services of UIDAI	M/s TATA Business Support Services Ltd.	06-04-2016 to 05-04-2017 & 06-04-2017 to 05-04-2018	24.93	The files related to selection process and correspondences was made available to audit but nothing substantial worth reporting was found.
4	Augmentation of outbound SMS capabilities at UIDAI HQrs	M/s Value First Digital Media Pvt. Ltd.	23-03-2013 to 22-03-2016 & 23-03-2016 to 22-03-2017	4.86	The RFP file was provided but nothing substantial worth reporting was found.

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5	Printing and Franking of Aadhaar documents	M/s Manipal Technologies Ltd., Manipal	01-07-2013 to 31-10-2016 & 15-12-2016 to 14-12-2018	74.29 50.47	The RFP files was provided. The invoices along with GRCP reports on meeting the SLA parameters and sanction for payments were provided. The observations emanating from it has been brought out in the report.
6	Printing and Franking of Aadhaar documents	M/s Sessaasai Business Forms (P) Ltd., Wadala, Mumbai	21-06-2013 to 21-10-2016 & 20-12-2016 to 19-12-2018	44.57 25.24	
7	De-duplication of Data Monitoring Services	M/s HCL Infosystems Ltd.	01-11-2017 to 31-10-2018	22.63	The files were not supplied.