

**Invitation for Expression of Interest (Eoi)**

**FOR EMPANELMENT OF AGENCIES FOR LICENSING TRUSTOKEN  
HARDWARE FOR MANUFACTURING AND COMMERCIALIZATION**

**EOI Ref Number: EOI/ES/TRUSTOKEN/01/2026-27 dtd.**  
**15.05.2026**



**प्रगत संगणन विकास केन्द्र**

**CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING**

**Anusandhan Bhawan, C-56/1, Institutional Area, Sector-62 Noida-201309 (U.P.) India**

## **1. Introduction**

- a. Centre for Development of Advanced Computing (C-DAC) is the premier R&D organization of the Ministry of Electronics and Information Technology (MeitY) for carrying out R&D in IT, Electronics and associated areas.
- b. The Embedded System Lab of C-DAC Noida has been working in the smart card domain since 2015 and has developed number of products related to Smart Card and Crypto Token.
- c. Nature of EOI - This Expression of Interest (Eoi) is only an invitation to ascertain the interest and capability of prospective agencies and does not constitute an offer, agreement, or commitment of any kind on the part of C-DAC. C-DAC reserves the absolute right to accept or reject any or all Eoi, annul the process, or modify the scope at any stage without assigning any reason.

## **2. Objective and Scope of Work:**

- a. The objective of this Eoi is to shortlist the organizations/ agencies/ startups/ MSME/ Consortium partners/ who have expertise in manufacturing and commercialization activities in India for the proposed product "TrusToken" developed by C-DAC Noida.
- b. Based on the Technical Evaluation Criteria these agencies will be evaluated and the selected agencies will be licenced for manufacturing and commercializing the "TrusToken" hardware.
- c. The complete Technical Specification and expected uses cases of the "TrusToken" hardware is detailed in Appendix A.
- d. It is expected that the selected agency may explore the possibility of commercially exploiting the "TrusToken" hardware in different application areas including cyber security applications and others related areas as well.

- e. The shortlisted agencies shall be engaged for a period of five (05) years subject to execution of definitive agreements, satisfactory performance, compliance with terms and conditions, and at the sole discretion of C-DAC.” C-DAC, Noida reserves the right to extend the period as per prevailing market conditions and past year performance. The revised terms and conditions to be discussed at that time.

### **3. Layout of this EoI document:**

The EoI has been covered under the following parts:

- a) Part –I: Engagement Model
- b) Part – II: Eligibility Criteria of the Bidder
- c) Part - III: Instructions to the Bidders

#### **Part I: Engagement Model:**

1. In the first stage, the agency(ies) will be selected based on their experiences and business plans shared through this EoI. Filled EoI as per the Performa submitted will be evaluated by a duly constituted Committee by CDAC and only short-listed agencies will be shared with tender document for further processing of engagement as per defined terms and conditions.
2. In this model, the selected agency(ies) shall partner with C-DAC Noida for manufacturing and commercializing the developed “TrusToken” hardware.
3. The bidder (engaged/empanelled agency) may go for any other specialized security certification such as FIPS etc. on their own expenses/cost, after a formal approval from CDAC.
4. **Restriction on Third-Party Usage:** The agencies should ensure that, during the term of this EoI agreement license period, transfer to any other person, firm, or entity is not permitted and the agency shall be the sole provider/operator. The agency shall

not sub-contract, assign, or transfer any part of its roles, rights, and responsibilities to any third party without the prior written consent of C-DAC.

5. **IPR and Trademark:** The IPR and trademark related to the “TrusToken” Hardware will be with C-DAC Noida. The authorization for using them will be provided to the agencies through this EoI. The details on the IPR clause will be shared in the tender document.
6. **White-labeling on Hardware:** The agencies are allowed to do “white-labeling” on the TrusToken Hardware, only after approval from CDAC.
7. CDAC may visit the manufacturing plant to understand the capability of the manufacturing of “TrusToken”, applying agencies may arrange the same at a convenient time for both the parties manufacturing agencies and C-DAC Noida.
8. C-DAC Noida will provide all the necessary artefacts for manufacturing the TrusToken such as BOM, Layout Design, testing methodology and necessary software for burning Operating System. For Operating System burning activity, the manufacturing agency will be provided with credentials using which, they may able to access our OS burning & activation server and do the operating.
9. The Licensing model will be shared in the tender document with fixed price for the manufacturing and deployment of the “TrusToken” Hardware.
10. **Technical Support on TrusToken Hardware:** The Level 2 Technical support regarding the “TrusToken” hardware will be provided by C-DAC Noida and Level 1 will be provided by deployment agencies.
  - i. **Level 1:** Basic Technical and troubleshooting details will be shared with the agencies.

- ii. **Level 2:** support will be done by C-DAC Noida based on the severity of the issues reported by the agency.

11. **No Reverse Engineering on TrusToken Hardware:** The agency may not reverse engineer, disassemble or decompile any prototypes, software, or other tangible objects that embody the C-DAC Noida's TrusToken and other related software that are provided to the agency under this EoI. This obligation shall survive termination or expiry of the engagement. Any violation shall result in immediate termination and legal action, including damages."

12. **Feedbacks & Upgradation on TrusToken Hardware:** It is understood that, if any feedbacks/upgradation request are received from the agency, during the deployment or in-use stage of the TrusToken hardware, the same will be consolidated & submitted to the Evaluation Committee of C-DAC. The CDAC will take the decision on the feedback requested after understating and analysing the potential use cases and market demand.

13. **Indemnity** - The agency shall indemnify and hold harmless C-DAC against all claims, losses, damages, penalties, and legal costs arising from manufacturing defects, regulatory violations, IPR infringement, third-party claims, or breach of terms

14. **Confidentiality** - All technical, commercial, and proprietary information shared by C-DAC shall be treated as confidential and shall not be disclosed to any third party without prior written consent.

15. **Governing Law & Jurisdiction** - This EoI and subsequent engagements shall be governed by the laws of India and subject to the exclusive jurisdiction of courts at Noida (UP), only.

**Part II: Eligibility Criteria of the Bidder:**

1. The prospective agencies (Bidder) should provide sufficient documentary evidence to support their eligibility criteria. C-DAC Noida reserves the right to reject any proposal not fulfilling the eligibility criteria. The detailed eligibility criteria/ Vendor Evaluation Criteria are defined in the appendix – B.
2. The Technical presentation should cover all the aspects as per the Appendix “B”. The Technical Evaluation Committee (TEC) by CDAC will select the vendors based on the evaluation criteria and the tender document will be shared only with the selected vendors for the bidding process.

### **Part III: Instructions to the Bidders**

1. The proposals are invited through this EoI from the firms/agencies/vendors/bidders to ascertain capability to propose the manufacturing and distribution of “TrusToken” hardware developed by CDAC Noida.
2. The EoI with following documents/certificates should reach this office in Hard Copy only latest by 16<sup>th</sup> June, 2026 (1500 Hrs).
  - i. VENDOR EVALUATION CRITERIA
  - ii. FIRM/VENDOR INFORMATION PERFORMA
  - iii. CORRECTNESS CERTIFICATE
  - iv. EOI COMPLIANCE CERTIFICATE
3. The Pre-Bid Meeting will be held at C-DAC premises (C-56/1, Anusandhan Bhawan, Sector-62, Noida) on 22nd May 2026 at 11 am to address queries from the agencies participating in this EoI. Bidders unable to attend physically may participate online.
4. This will be first stage of the process after this, tender document will be shared with the respective/qualified bidder for participation in the bidding process.

5. Subsequent to submission of Request for proposals EoI, the Technical Evaluation Committee (TEC), C-DAC Noida may ask the eligible prospective agencies to give a detailed technical presentation, covering following points:
  - a) Company Profile and nature of their activities.
  - b) Knowledge, skills, expertise pertaining to the areas manufacturing and deployment plan for the “TrusToken” Proliferation. (Primary focus).
  - c) Achievements, awards in the manufacturing and deployment coverage aspect etc.
  - d) Potential and priority areas interested in proliferation for which the proposal is submitted.
  - e) Plans and their capability and willingness to proliferate the “TrusToken” hardware in the Indian Market.
  - f) Any other future plans of “TrusToken” hardware in terms of security certification and expansion of the market outside India.
6. The EOI document can be downloaded from the link:  
<https://eprocure.gov.in/epublish/app> or <https://www.cdac.in>.
7. The EOI bid application mentioning details of the company and mentioning the EOI title - **EMPANELMENT OF AGENCIES FOR LICENSING TRUSTOKEN HARDWARE FOR MANUFACTURING AND COMMERCIALIZATION** should be submitted in the tender box kept at the reception of CDAC, Noida, office prior to last date of closing of tender. The EOI application submitted via email will not be accepted.
8. The “TrusToken” Hardware is trademarked under C-DAC Noida, for doing business with same name can be authorised to the selected agency through this EoI.
9. For any clarifications regarding EOI, email may be sent at [headmmg-noida@cdac.in](mailto:headmmg-noida@cdac.in).
10. The Proposal may be submitted to the following address

The MMG Department,  
Centre for Development of Advanced Computing (C-DAC),  
Anusandhan Bhawan, C-56/1, Sector-62,  
Noida – 201309 - Uttar Pradesh (India)

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## Appendix - A

### TRUSTOKEN® HARDWARE INFORMATION

#### 1. Introduction

“TrusToken” is the upcoming disruptive simple plug and play USB type multifactor authentication device to enhance the digital security and establish the identity of a user. “TrusToken” deploys PKI based secure algorithms, enhanced with ECC Support. “TrusToken” offers strong authentication to achieve secure access control for server login, storing data, retrieving data and digital signature applications etc. “TrusToken” works on SCOSTA operating system and provides a mechanism to enforce that "What you have" constraint for authentication.

#### 2. TrusToken product Image:



#### 3. Unique Propositions:

- Plug and Play Device
- Compact & Lightweight
- Easy to deploy USB connectivity
- Token Management System
- Indigenous Operating System based on IS 16695(Part I and II) (Upgraded with ECC support).

- Secure Authentication framework
- Multi-factor authentication
- PC/SC and CCID compliance
- PKCS#11 Compliance

#### 4. TruToken Specification

- Secure CPU Architecture.
- User memory of 100 KB
- PKI Standard – RSA and ECC supported
- Operating Temperature Range – (- 25°C to + 85°C)
- Symmetric Crypto Coprocessor supported
- True Random Number Generator supported
- Supported Standards: IS 16695(Part-I & II), PKCS#1, PKCS#7, PKCS#11, ASN.1 and USB CCID Rev 1.1
- EAL 5+ certified
- Data retention – 10 Years
- Inbuilt Crypto Co-Process

#### 5. Practical Applications/Features

#	Items	Features	Remarks
1.	Primary Use	Strong Authentication, DSC Signing	<ul style="list-style-type: none"> <li>• VPN login</li> <li>• Secure portals</li> <li>• Admin access</li> <li>• DSC signing, etc...</li> </ul>
2.	CCA Approved (India)	Not Approved	
3.	Hardware Type	USB Crypto Token	a.k.a – TruToken®
4.	Key Storage	Secure, Non-exportable	Private Key Not Exportable
5.	Key Generation	On-token	Signing and Encryption – PFX Support
6.	Algorithms	RSA / ECC	RSA – Upto 4096 ECC – P256
7.	PKCS#11 Support	Yes	For all platforms
8.	CSP / Minidriver	Yes	In progress
9.	OS Support	Win / Linux /	Support Available

		macOS/Android/iOS	
10.	Browser Signing	Yes	Through web Services
11.	Authentication (2FA)	Yes	What you have and What you Know.
12.	FIPS Certified	NO	NA

**6. Use cases using TrusToken Hardware:**

**1. Digital Signature & Document Signing**

- i. Signing PDFs, XML, Office documents
- ii. e-Tendering, e-Procurement portals
- iii. MCA filings, GST filings, Income Tax returns
- iv. Legal agreements, contracts, affidavits

**2. Strong User Authentication**

- i. Secure login to enterprise applications
- ii. VPN authentication
- iii. Remote access to critical infrastructure
- iv. Single Sign-On (SSO) with PKI

**3. Government & e-Governance Systems**

- i. Secure access for government officials
- ii. Digital signing of official records
- iii. Secure workflow approvals
- iv. Land records, court systems, and municipal services

**4. Banking & Financial Services**

- i. High-value transaction authorization
- ii. Digital signing of loan documents
- iii. Secure access to core banking systems
- iv. Regulatory compliance (RBI, PCI-DSS alignment)

**5. Healthcare Systems**

- i. Secure access to Electronic Health Records (EHR)
- ii. Digital signing of prescriptions & medical reports
- iii. Doctor & hospital identity verification

**6. Corporate & Enterprise Security**

- i. Secure email signing and encryption (S/MIME)
- ii. Code signing for software releases

- iii. Role-based access control (RBAC)
- iv. Identity assurance for employees & vendors

**7. Cloud & Data Center Access Control**

- i. Authentication for cloud management consoles
- ii. Secure DevOps pipeline approvals
- iii. Admin access to Kubernetes / VMs / servers

**8. Legal & Professional Services**

- i. Advocates, CAs, CS, and CMA digital signatures
- ii. Court filings and compliance submissions
- iii. Audit report signing

**9. Critical Infrastructure & Industrial Systems**

- i. Authentication for SCADA/ICS systems
- ii. Secure firmware signing
- iii. Operator identity verification

**10. Educational & Research Institutions**

- i. Secure access to examination portals
- ii. Digital certificates and mark sheets signing
- iii. Research data access control

## Appendix - B

### VENDOR EVALUATION CRITERIA

1. The evaluation of bidders shall be carried out in two stages:-

#### Stage 1: Eligibility evaluation (Document verification)

S. No.	Criteria	Requirement	Documents required	Compliance (Yes/ No)
1	Nature of company	Indian entity (company/ LLP/ Partnership)	Certificate of incorporation/ registration	
2	Years of operation	Minimum 3 years in India, as on date of publishing of EOI	Audited balance sheet ( 3 years)	
3	Turnover	Average annual turnover should be greater than or equal to Rs. 50 Lakh during the last 3 years Note – 25% relaxation is applicable to MSEs and Startups, upon submission of relevant certificates.	CA certificate + audited financials	
4	Net worth	Positive net worth (last 3 years)	CA certificate	
5	ITR	Last 3 years ITR	ITR copies	
6	PAN & GST	Valid PAN & registration	PAN card & GST certificate	
7	PF registration	Applicable if covered under PF	PF registration certificate	
8	Non blacklisting	Not blacklisted by Government/ PSU during last 5 years	Undertaking	
9	Solvency status	Not bankrupt/ insolvent	Undertaking	
10	Land border sharing compliance	As per GOI OM dtd. 23.07.2020	Undertaking as per Appendix F	
11	Experience	Experience related to manufacturing of hardware items/ deployment/ distribution of hardware/ software items (last 3 years)	At least one work order above Rs 1 Crore.	
12	Certifications	Compliance to latest ISO (ISO 9001, ISO 27001, ISO 20000 and ISO 14001)	Copies of ISO certifications to be attached.	

13	Experience	Company should have previous experience in the issuance of crypto token of more than 2 Lakh subscribers in the past 3 years	Undertaking	
14	Bidder details	Details of the bidder need to be provided	As per Appendix 'C'	
15	Correctness certificate	Acceptance of all terms & conditions	Undertaking as per Appendix D	
16	EOI compliance certificate	Acceptance of EOI conditions	Undertaking as per Appendix E	
17	GEM Portal registered	The bidder should be registered on GEM Portal as seller.	Undertaking on Letterhead	

All supporting documents must be submitted. Non-submission may lead to rejection of bids.

Stage 2: Only those bidders who meet all the eligibility criteria based on document verification shall be shortlisted for Stage 2.

The Technical Committee shall assess the bidders based on, but not limited to, the following aspects:

- Manufacturing capability (through self or consortium partner)
- Availability of in-house manufacturing facilities, including PCB Assembly, Product Assembly, Injection Moulding/Die Casting, and Packaging
- Production capacity, including ability to manufacture required volume (minimum 20,000 USB Tokens per day)
- Manufactured at least 2 security related products in the past years.
- Experience in manufacturing security-related hardware products
- Deployment and distribution capability across India
- Past experience in issuance of crypto tokens (minimum 2 lakh subscribers in last 3 years)
- Details of manufacturing activities and products handled in the last three years
- Experience in execution of Government/Private sector projects
- Detailed manufacturing and deployment plan for TrusToken Hardware
- Proposed year-wise commitment for manufacturing and deployment for next 3 financial years

The Technical Committee may seek clarifications and supporting documents during the presentation. The decision of the Committee shall be final and binding.

Bidders may please note that bid by Consortium is allowed. The consortium members shall be jointly and severally liable for all obligations. The Lead Member shall be authorized to act on behalf of all commitments/engagements with CDAC.

## Appendix - C

### FIRM/VENDOR INFORMATION PERFORMA

1. Name of the Firm/Company:
2. Name of the CEO with Designation:
3. Address of the Registered Office:
4. Company/Firm website:
5. Date of Incorporation:
6. Brief History of the Company/Firm:
7. Category of Industry (Large/ Medium/ Small/ Micro) – Necessary document may be attached.
8. Nature of Company/Business:
9. Nature of Business (Manufacturing/ Trader/ Sole Selling or Authorised Agent/ Dealer/ Assembler/ Processor/ Re Packer/ Service Provider) Please give broad product range as applicable.
10. Details of products, technologies or services you are presently dealing with
11. Consortium Partners details: (Manufacturing/ Deployment) – Please do provide detailed information.
12. Turn-Over during last three financial Years
13. Any Other relevant Information
14. Contact Information of the Executive nominated to co-ordinate with the CDAC Noida.

Station:

Signature

Firm/Company

Seal

Date:

Note:

1. All Submission must be on a printed copy of the Appendix and should be duly authenticated.
2. Any input with incorrect or missing details/ references will not be accessed.
3. Conditional response will be accepted.

**Appendix - D**  
**CORRECTNESS CERTIFICATE**

1. It is certified that information submitted in the documents as part of the response to Expression of Interest FOR EMPANELMENT OF AGENCIES FOR LICENSING TRUSTOKEN HARDWARE FOR MANUFACTURING, AND COMMERCIALIZATION is correct and complete in all respect.
2. It is acknowledged that the Firm/Company will be disqualified from further participation if any information provided is found to be incorrect.

Signature with Firm/Company Seal.

Note:

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**Appendix - E**  
**EOI COMPLIANCE CERTIFICATE**

It is certified that all the aspect mentioned in this EOI are being complied to. It is acknowledged that the Firm/Company will be disqualified from the further participation if any aspect mentioned in the EOI is not complied.

Signature with Firm/Company Seal.

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**Appendix - F**

**Ministry of Industries - MII / Land Border Sharing**

To,

The Executive Director,

Centre for Development of Advanced Computing(C-DAC),

C-56/1, Anusandhan Bhawan, Institutional Area, Sector 62, Noida, Uttar Pradesh 201309

We hereby certify that the Services being offered by us vide our proposal, comply with the provisions of order No. Order No P-45021/2/2017-PP (BE-II), dated 16th Sept 2020 in line with Class-I/Class-II Local supplier issued by Public Procurement Division, Department of Investment and Internal Trade, Ministry of Commerce, Gol.

We have read the clause mentioned in Order (PublicProcurementNo.4) No.F.No.7/10/2021-PPD (1) of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd Feb 2023 and further Order/OMs regarding restrictions on procurement from abider of a country which shares and border with India.

In view of this, we also certify that,

We are not from a country sharing land border with India and any registration as mentioned in said OM is not applicable to us.

For (Name of Bidder)

Authorised Signatory

(Name & Signature)

(Company's Seal)

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10. The Proposal may be submitted to the following address

The MMG Department,  
Centre for Development of Advanced Computing (C-DAC),  
Anusandhan Bhawan, C-56/1, Sector-62,  
Noida – 201309 - Uttar Pradesh (India)

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## Appendix - A

### TRUSTOKEN® HARDWARE INFORMATION

#### 1. Introduction

“TrusToken” is the upcoming disruptive simple plug and play USB type multifactor authentication device to enhance the digital security and establish the identity of a user. “TrusToken” deploys PKI based secure algorithms, enhanced with ECC Support. “TrusToken” offers strong authentication to achieve secure access control for server login, storing data, retrieving data and digital signature applications etc. “TrusToken” works on SCOSTA operating system and provides a mechanism to enforce that "What you have" constraint for authentication.

#### 2. TrusToken product Image:



#### 3. Unique Propositions:

- Plug and Play Device
- Compact & Lightweight
- Easy to deploy USB connectivity
- Token Management System
- Indigenous Operating System based on IS 16695(Part I and II) (Upgraded with ECC support).

- Secure Authentication framework
- Multi-factor authentication
- PC/SC and CCID compliance
- PKCS#11 Compliance

#### 4. TruToken Specification

- Secure CPU Architecture.
- User memory of 100 KB
- PKI Standard – RSA and ECC supported
- Operating Temperature Range – (- 25°C to + 85°C)
- Symmetric Crypto Coprocessor supported
- True Random Number Generator supported
- Supported Standards: IS 16695(Part-I & II), PKCS#1, PKCS#7, PKCS#11, ASN.1 and USB CCID Rev 1.1
- EAL 5+ certified
- Data retention – 10 Years
- Inbuilt Crypto Co-Process

#### 5. Practical Applications/Features

#	Items	Features	Remarks
1.	Primary Use	Strong Authentication, DSC Signing	<ul style="list-style-type: none"> <li>• VPN login</li> <li>• Secure portals</li> <li>• Admin access</li> <li>• DSC signing, etc...</li> </ul>
2.	CCA Approved (India)	Not Approved	
3.	Hardware Type	USB Crypto Token	a.k.a – TruToken®
4.	Key Storage	Secure, Non-exportable	Private Key Not Exportable
5.	Key Generation	On-token	Signing and Encryption – PFX Support
6.	Algorithms	RSA / ECC	RSA – Upto 4096 ECC – P256
7.	PKCS#11 Support	Yes	For all platforms
8.	CSP / Minidriver	Yes	In progress
9.	OS Support	Win / Linux /	Support Available

		macOS/Android/iOS	
10.	Browser Signing	Yes	Through web Services
11.	Authentication (2FA)	Yes	What you have and What you Know.
12.	FIPS Certified	NO	NA

**6. Use cases using TrusToken Hardware:**

**1. Digital Signature & Document Signing**

- i. Signing PDFs, XML, Office documents
- ii. e-Tendering, e-Procurement portals
- iii. MCA filings, GST filings, Income Tax returns
- iv. Legal agreements, contracts, affidavits

**2. Strong User Authentication**

- i. Secure login to enterprise applications
- ii. VPN authentication
- iii. Remote access to critical infrastructure
- iv. Single Sign-On (SSO) with PKI

**3. Government & e-Governance Systems**

- i. Secure access for government officials
- ii. Digital signing of official records
- iii. Secure workflow approvals
- iv. Land records, court systems, and municipal services

**4. Banking & Financial Services**

- i. High-value transaction authorization
- ii. Digital signing of loan documents
- iii. Secure access to core banking systems
- iv. Regulatory compliance (RBI, PCI-DSS alignment)

**5. Healthcare Systems**

- i. Secure access to Electronic Health Records (EHR)
- ii. Digital signing of prescriptions & medical reports
- iii. Doctor & hospital identity verification

**6. Corporate & Enterprise Security**

- i. Secure email signing and encryption (S/MIME)
- ii. Code signing for software releases

- iii. Role-based access control (RBAC)
- iv. Identity assurance for employees & vendors

**7. Cloud & Data Center Access Control**

- i. Authentication for cloud management consoles
- ii. Secure DevOps pipeline approvals
- iii. Admin access to Kubernetes / VMs / servers

**8. Legal & Professional Services**

- i. Advocates, CAs, CS, and CMA digital signatures
- ii. Court filings and compliance submissions
- iii. Audit report signing

**9. Critical Infrastructure & Industrial Systems**

- i. Authentication for SCADA/ICS systems
- ii. Secure firmware signing
- iii. Operator identity verification

**10. Educational & Research Institutions**

- i. Secure access to examination portals
- ii. Digital certificates and mark sheets signing
- iii. Research data access control

## Appendix - B

### VENDOR EVALUATION CRITERIA

1. The evaluation of bidders shall be carried out in two stages:-

#### Stage 1: Eligibility evaluation (Document verification)

S. No.	Criteria	Requirement	Documents required	Compliance (Yes/ No)
1	Nature of company	Indian entity (company/ LLP/ Partnership)	Certificate of incorporation/ registration	
2	Years of operation	Minimum 3 years in India, as on date of publishing of EOI	Audited balance sheet ( 3 years)	
3	Turnover	Average annual turnover should be greater than or equal to Rs. 50 Lakh during the last 3 years Note – 25% relaxation is applicable to MSEs and Startups, upon submission of relevant certificates.	CA certificate + audited financials	
4	Net worth	Positive net worth (last 3 years)	CA certificate	
5	ITR	Last 3 years ITR	ITR copies	
6	PAN & GST	Valid PAN & registration	PAN card & GST certificate	
7	PF registration	Applicable if covered under PF	PF registration certificate	
8	Non blacklisting	Not blacklisted by Government/ PSU during last 5 years	Undertaking	
9	Solvency status	Not bankrupt/ insolvent	Undertaking	
10	Land border sharing compliance	As per GOI OM dtd. 23.07.2020	Undertaking as per Appendix F	
11	Experience	Experience related to manufacturing of hardware items/ deployment/ distribution of hardware/ software items (last 3 years)	At least one work order above Rs 1 Crore.	
12	Certifications	Compliance to latest ISO (ISO 9001, ISO 27001, ISO 20000 and ISO 14001)	Copies of ISO certifications to be attached.	

13	Experience	Company should have previous experience in the issuance of crypto token of more than 2 Lakh subscribers in the past 3 years	Undertaking	
14	Bidder details	Details of the bidder need to be provided	As per Appendix 'C'	
15	Correctness certificate	Acceptance of all terms & conditions	Undertaking as per Appendix D	
16	EOI compliance certificate	Acceptance of EOI conditions	Undertaking as per Appendix E	
17	GEM Portal registered	The bidder should be registered on GEM Portal as seller.	Undertaking on Letterhead	

All supporting documents must be submitted. Non-submission may lead to rejection of bids.

Stage 2: Only those bidders who meet all the eligibility criteria based on document verification shall be shortlisted for Stage 2.

The Technical Committee shall assess the bidders based on, but not limited to, the following aspects:

- Manufacturing capability (through self or consortium partner)
- Availability of in-house manufacturing facilities, including PCB Assembly, Product Assembly, Injection Moulding/Die Casting, and Packaging
- Production capacity, including ability to manufacture required volume (minimum 20,000 USB Tokens per day)
- Manufactured at least 2 security related products in the past years.
- Experience in manufacturing security-related hardware products
- Deployment and distribution capability across India
- Past experience in issuance of crypto tokens (minimum 2 lakh subscribers in last 3 years)
- Details of manufacturing activities and products handled in the last three years
- Experience in execution of Government/Private sector projects
- Detailed manufacturing and deployment plan for TrusToken Hardware
- Proposed year-wise commitment for manufacturing and deployment for next 3 financial years

The Technical Committee may seek clarifications and supporting documents during the presentation. The decision of the Committee shall be final and binding.

Bidders may please note that bid by Consortium is allowed. The consortium members shall be jointly and severally liable for all obligations. The Lead Member shall be authorized to act on behalf of all commitments/engagements with CDAC.

## Appendix - C

### FIRM/VENDOR INFORMATION PERFORMA

1. Name of the Firm/Company:
2. Name of the CEO with Designation:
3. Address of the Registered Office:
4. Company/Firm website:
5. Date of Incorporation:
6. Brief History of the Company/Firm:
7. Category of Industry (Large/ Medium/ Small/ Micro) – Necessary document may be attached.
8. Nature of Company/Business:
9. Nature of Business (Manufacturing/ Trader/ Sole Selling or Authorised Agent/ Dealer/ Assembler/ Processor/ Re Packer/ Service Provider) Please give broad product range as applicable.
10. Details of products, technologies or services you are presently dealing with
11. Consortium Partners details: (Manufacturing/ Deployment) – Please do provide detailed information.
12. Turn-Over during last three financial Years
13. Any Other relevant Information
14. Contact Information of the Executive nominated to co-ordinate with the CDAC Noida.

Station:

Signature

Firm/Company

Seal

Date:

Note:

1. All Submission must be on a printed copy of the Appendix and should be duly authenticated.
2. Any input with incorrect or missing details/ references will not be accessed.
3. Conditional response will be accepted.

**Appendix - D**  
**CORRECTNESS CERTIFICATE**

1. It is certified that information submitted in the documents as part of the response to Expression of Interest FOR EMPANELMENT OF AGENCIES FOR LICENSING TRUSTOKEN HARDWARE FOR MANUFACTURING, AND COMMERCIALIZATION is correct and complete in all respect.
2. It is acknowledged that the Firm/Company will be disqualified from further participation if any information provided is found to be incorrect.

Signature with Firm/Company Seal.

Note:

1. All Submission must be on a printed copy of the Appendix and should be duly authenticated.
2. Any input with incorrect or missing details/references will not be accessed.
3. Conditional response will be accepted.

**Appendix - E**  
**EOI COMPLIANCE CERTIFICATE**

It is certified that all the aspect mentioned in this EOI are being complied to. It is acknowledged that the Firm/Company will be disqualified from the further participation if any aspect mentioned in the EOI is not complied.

Signature with Firm/Company Seal.

**Note:**

1. All Submission must be on a printed copy of the Appendix and should be duly authenticated.
2. Any input with incorrect or missing details/references will not be accessed.
3. Conditional response will be accepted.

**Appendix - F**

**Ministry of Industries - MII / Land Border Sharing**

To,

The Executive Director,

Centre for Development of Advanced Computing(C-DAC),

C-56/1, Anusandhan Bhawan, Institutional Area, Sector 62, Noida, Uttar Pradesh 201309

We hereby certify that the Services being offered by us vide our proposal, comply with the provisions of order No. Order No P-45021/2/2017-PP (BE-II), dated 16th Sept 2020 in line with Class-I/Class-II Local supplier issued by Public Procurement Division, Department of Investment and Internal Trade, Ministry of Commerce, Gol.

We have read the clause mentioned in Order (PublicProcurementNo.4) No.F.No.7/10/2021-PPD (1) of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd Feb 2023 and further Order/OMs regarding restrictions on procurement from abider of a country which shares and border with India.

In view of this, we also certify that,

We are not from a country sharing land border with India and any registration as mentioned in said OM is not applicable to us.

For (Name of Bidder)

Authorised Signatory

(Name & Signature)

(Company's Seal)