

भारत सरकार
संचार और सूचना प्रौद्योगिकी मंत्रालय
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय
मानकीकरण, परीक्षण तथा गुणवत्ता प्रमाणन निदेशालय
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GOVERNMENT OF INDIA
MINISTRY OF COMMUNICATIONS AND IT
DEPARTMENT OF ELECTRONICS AND INFORMATION TECHNOLOGY
STANDARDISATION, TESTING, & QUALITY CERTIFICATION DIRECTORATE
ELECTRONICS NIKETAN 6, CGO Complex, New Delhi - 110 003

संख्या/NO. SD(UNK)/ e-PROC/3-2/2013

दिनांक/Date 19.04.2016

Certificate of Approval

This is to certify that e-procurement software application (Tender Management Software application) Version 5.2, develop by C-1 India Pvt. Ltd., Gulf Petrochem Building 301, Udhog Vihar Phase-2, Gurgaon, Haryana has been tested and audited by STQC and found to be compliant with all the applicable requirements relating to functionality, security and transparency of the following guidelines.

"Guidelines for compliance to quality requirement of e-Procurement Systems, dated 31st August 2011" of Department of Electronics and Information Technology (DeitY), Ministry of Communications & Information Technology of the Government of India [DeitY Guidelines] which includes

- o CVC Guidelines for e-Procurement application software as covered by the relevant provisions of Annexure-II of DeitY Guidelines
- o GFR 2005 as covered by Annexure III of DeitY Guidelines.
- o IT Act 2000 (and its amendment 2008) as covered by Annexure-IV of DeitY Guidelines

The brief details of e-Procurement Software application certified are:

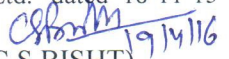
No.	Component	Description	Testing & Audit conducted
1.	e-procurement tendering application	Version 5.2	<ul style="list-style-type: none">• Functional Testing• Application Security Testing

The validity of certificate is for one year w.e.f 18.03.2016.

Note: In case of any major changes in the e-procurement Software application, it will be recertified.

For more details refer STQC Test & audit reports

1. STQC IT Delhi/C1 India/EPs/DR-01 dated 11.02.2016.
2. Application security report by Cert-in Empanelled vendor "torrid Networks Pvt. Ltd." dated 18-11-15


(C.S BISHT)

Sr. Director & Head (IT Services)

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