## भारत सरकार

संचार और सूचना प्रौद्योगिकी मंत्रालय इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय मानकीकरण, परीक्षण तथा गुणवत्ता प्रमाणन निदेशालय इलेक्ट्रॉनिक्स निकेतन 6. सी.जी.ओ. कॉम्पलेक्स नई दिल्ली-110 003

**GOVERNMENT OF INDIA** 

MINISTRY OF COMMUNICATIONS AND IT

DEPARTMENT OF ELECTRONICS AND INFORMATION TECHNOLOGY STANDARDISATION, TESTING, & QUALITY CERTIFICATION DIRECTORATE

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संख्या/NSD(UNK)/ e-PROC/3-2/2013

दिनांक/Date 04.2016

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## **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, Udhyog 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

- 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 Guidlines.
- 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
	e-procurement tendering application		<ul><li>Functional Testing</li><li>Application Security Testing</li></ul>

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-01dated 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)

इलेक्ट्रोनिक्स एवं सूचना प्रौद्योगिकी विमाग Department of Electronics and IT संचार एवं सूवना प्रौद्योगिकी मंत्रालय Ministry of Communications & IT भारत सरकार / Govt. of India इलेक्ट्रोनिक्स निकेतन / Electronics Niketan 6, सी.जी.कों मंत्रतेक्त नई दिल्ती-110003 (India) 6, C.G.O. Complex, New Delhi-110003 (India)