

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

Tel. : +91 (11) 24363089  
+91 (11) 24301586  
Fax : +91 (11) 24363083

**GOVERNMENT OF INDIA**

**MINISTRY OF COMMUNICATIONS AND INFORMATION TECHNOLOGY  
DEPARTMENT OF ELECTRONICS AND INFORMATION TECHNOLOGY  
STANDARDISATION, TESTING & QUALITY CERTIFICATION DIRECTORATE  
ELECTRONICS NIKETAN, 6, CGO COMPLEX, NEW DELHI - 110 003**

Dir/UKN/eprocurement/Certificate/5

02/05/2016

संख्या/No.....

**Certificate of Approval**

दिनांक/Date.....

This is to certify that e-Procurement System (e-Tendring/ Reverse e-Auction/ Forward e-Auction), Version No. – 2.0.0, hosted at URL: eprocureclient.procurtiger.com/ EPROC, Domain=procurtiger.com, Name Server = PDNS03.DOMAINCONTROL.COM, PDNS04.DOMAINCONTROL.COM, ns1.ctrls.in. [182.18.164.124], ns2.ctrls.in [202.65.132.26] developed by e-Procurement Technologies Limited, Ahmedabad, Gujarat has been tested by STQC and found to be compliant with all the applicable requirements relating to functionality, security and transparency of the “Guidelines for compliance to Quality requirement of eProcurement Systems (DIT – Guidelines)”, dated 31<sup>st</sup> August, 2011 of Department of Information Technology (DeitY), Ministry of Communication & Information Technology, Government of India which includes:

- CVC Guidelines for eProcurement application software as covered by the relevant provisions of Annexure – II of DIT Guidelines
- GFR – 2005 as covered by Annexure – III of DIT – Guidelines
- IT Act 2000 (and its amendment 2008) as covered by Annexure – IV of DIT – Guidelines

The brief details of the e-Procurement System certified are:

No.	Component	Description	Activities Performed
1.	e-Procurement Application including (e-Tendring/ Reverse e-Auction/ Forward e-Auction)	e-Procurement System (e-Tendring/ Reverse e-Auction/ Forward e-Auction), Version No. – 2.0.0	• Functional Testing, • Application Security Testing,
2.	Hosting Infrastructure	Hosted at Data Center at “CRTLS Data Center Ltd., Hyderabad” and DR at “CRTLS, Data Center Ltd., Mumbai”	• Venerability Assessment, • Penetration Testing, • Performance Testing, • Security Process and SLA Audit

Note: Reverse e-Auction & Forward e-Auction services only for BPCL.  
Period of validity of certificate is from 26/01/2016 to 25/01/2017.

In case of any major changes in the software application &/or hosting environment, it will be subjected to recertification.

**Reports References:-**

1. STQC-IT Delhi/BPCL/EPS-ABCProcure/DR-01, Dated 16/02/2016
2. STQC-IT Delhi/BPCL/EPS-ABCProcure/VA/TR-01, Dated 22/02/2016
3. STQC-IT Delhi/BPCL/EPS-ABCProcure/AS01, Dated 16/02/2016
4. ETL/PTP/TEMP/PTSR-01
5. STQC-IT Delhi/ABC Procure Tiger/TMS/PT-01 dated 29/03/2016
6. COMPLIANCE CVC CHECKLIST FOR e-TENDER AND e-AUCTION APPLICATION DATED 01/04/2016

(C.S. Bisht)

Sr. Director & Head IT Services

वरिष्ठ निदेशक / Sr. Director  
इलेक्ट्रॉनिक्स एवं सूचना प्रौद्योगिकी विभाग  
Department of Electronics and IT  
संचार एवं सूचना प्रौद्योगिकी मंत्रालय  
Ministry of Communications & IT  
भारत सरकार / Govt. of India  
इलेक्ट्रॉनिक्स निकेतन / Electronics Niketan  
6, सी.जी.ओ. कॉम्प्लेक्स नई दिल्ली-110003 (भारत)  
6, C.G.O. Complex, New Delhi-110003 (India)