

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

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

संख्या/No. STQC/EP/PT/61/Recert/2019-2

दिनांक/Date. 02.04.2019

Certificate of Approval

This is to certify that
EPS Bank eAuction Ver 3.0 (<https://bankeauctions.com>)
developed by M/s C1 India Private Limited, Gurugram

has been tested and audited by STQC and found to be compliant with all the applicable requirements relating to security and transparency of Guidelines for compliance to quality requirement of eProcurement 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 eProcurement application software as covered by the relevant provisions of Annexure-II of DeiTy-Guidelines
- GFR 2017 as covered by Annexure-III of DeiTy-Guidelines
- IT Act 2000 (and its amendment 2008) as covered by Annexure-IV of DeiTy-Guidelines

The brief details of e-Procurement System certified are:

No.	Component	Description	Testing & Audit conducted
1.	E-Auction application	EPS Bank eAuction Ver 3.0	• Application Security Testing
2.	Hosting Infrastructure	DC: M/s STTelemedia Global Data Center, New Delhi. IP: 14.141.64.97 DR: CtrlS Datacenters Limited, Navi Mumbai.	• Compliance Audit • Vulnerability Assessment • Penetration Testing

The validity of certificate is for three year i.e. upto April 02, 2022 subject to compliance to STQC Surveillance assessment guidelines.

Note: In case of any major changes in the eAuction Ver 3.0 EPS Module &/ or hosting infrastructure, it will be recertified. For more details, refer STQC Test & audit reports:

- Web Application Security Audit Report No. Nil of AKS IT Services dt 03 Nov 2018
- Vulnerability Assessment Report No STQC IT ERTL (N)/ EPS /DRT /VA/TR/02/2019/32 dt 05.02.2019
- Penetration Test Report No STQC IT-ERTL(N)/EPS/DRT/PT/TR/02/2019/38 dt 12.02.2019
- CVC & IT Act Compliance and Security Process Audit Report ID. STQC IT-ERTL(N)/EPS/DRT/Compliance/TR/02/2019/48 dt 28.02.2019



(A.K. SHARMA)

Director & CEO STQC Certification

ए.के. शर्मा / A.K. SHARMA
वैज्ञानिक 'एफ' / Scientist 'F'
मा.प.ग.प्र. निदेशालय / STQC Directorate
इलेक्ट्रॉनिक्स एवं सूचना प्रौद्योगिकी मंत्रालय
Ministry of Electronics and IT
भारत सरकार / Govt. of India

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संख्या/No. .STQC/eProc/C1/Recert/2022-03

दिनांक / Date 03/10/2022...

To

M/s C1India Pvt. Ltd.,
301 Udyog Vihar, Phase II,
Gurugram (India)

Subject : Extension of "Certificate of Approval" of e-Procurement System

Dear Sir,

This refers to the STQC Certification of EPS Bank e-Auction ver 3.0 (<https://bankeauctions.com>) developed by M/s C1 India Pvt. Ltd., Gurugram. As the re-certification of the system is in process at STQC IT Centre, Delhi, the "Certificate of Approval" issued by STQC having Certificate no. STQC/eproc/C1/Recert/2019-2 dated 02/04/2019 and having Validity till 02/04/2022 was extended till 02/07/2022, then again till **02/10/2022**. Since the testing is still in progress, the certificate is hereby further **extended till 02/01/2023**.



(A.K. SHARMA)

Director & CEO STQC Certification Services

ए. के. शर्मा / A. K. SHARMA
वैज्ञानिक 'एफ' / Scientist 'F'
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