संख्या/No. STQC/eProc/GePNIC/211220

दिनांक/Date. 21/12/2020

Certificate of Approval

This is to certify that "e-Tendering (version 1.09.08) and e-Auction (version 1.09.07) application: Government eProcurement System of National Informatics Centre (GePNIC)" developed and maintained by M/s National Informatics Centre (NIC) India has been tested and audited by STQC and found to be compliant with all the applicable requirements relating to security and transparency of the following guidelines.

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-Procurement System	Government eProcurement System of National Informatics Centre(GePNIC) : e-Tendering Application Ver 1.09.08 e-Auction Application Ver 1.09.07 URLs : Refer **Annexure A**	• Functional Testing • Performance Testing • Application Security Testing
2.	Hosting Infrastructure	DC: National Data Centre , Ministry of Electronics and Information Technology, Delhi IT Park, Shastri Park, Delhi DR: National Data Centre, A-Block, BRKR Bhavan, Tank Bund Road, Hyderabad, AP-500063	• Compliance Audit • Vulnerability Assessment • Penetration Testing

The validity of certificate is for three year w.e.f **21.12.2020** subject to compliance to STQC guidelines on Surveillance assessment.
Note: In case of any major changes in e-Tendering (version 1.09.08) and e-Auction (version 1.09.07) application: Government eProcurement System of National Informatics Centre (GePNIC) or hosting infrastructure, it will be recertified.

For more details, refer STQC Test & audit reports:

- Functional Test Report: STQC IT – ERTL (N) /EPS/NIC /FT/TR/05/2019/107 dt 25/03/2019
- Security Test Report : ETDC(CN)/IT/2020-21/682-2nd cycle dt 17/08/2020 & ETDC(CN)/IT/2020-21/687-2nd cycle dt 03/11/2020
- Vulnerability Assessment Report: STQC IT-ERTL(N)/ePS/GePNIC/VA/TR/10/2019/216 dt 15/10/2019 & STQC IT-ERTL(N)/ePS/GePNIC/VA/TR-02/11/2020/184 dt 09/11/2020.
- Penetration Test Report : STQC IT-ERTL(N)/EPS/GePNIC/PT/TR/11/2019/239 dt 15/11/2019, STQC IT-ERTL(N)/EPS/GEPNIC/PT/Batch6/TR/09/2020/157 dt 04/09/2020, STQC IT-ERTL(N)/EPS/GEPNIC/PT/BATCH-4 & 5 /TR/06/2020/118 dt 15/06/2020, STQC IT-ERTL(N)/EPS/GEPNIC/PT/BATCH-3/TR/04/2020/59 dt 13/04/2020 & STQC IT-ERTL(N)/EPS/GEPNIC/PT/BATCH-2/TR/04/2020/55 dt 06/04/2020
- Performance Test Report: STQC IT-ERTL (N)/EPS/GePNIC/PR/AR/10/2019/207 dt 03/10/2019 & QA InfoTech eAuction Performance Test Report dt 28/02/2019
- Process Audit CVC & IT Act Compliance and Security Process Audit Report : STQC IT-ERTL(N)/EPS/GePNIC/Compliance/TR-02 (Amended) /11/2020/197 dt 10/11/2020

(A.K. SHARMA)
Director & CEO STQC Certification Services

Annexure A

S.No.	Application URL
1.	www.eprocure.gov.in
2.	www.eauction.gov.in
3.	https://mahatenders.gov.in
4.	https://pmgsytenders.gov.in and 31 participating sites
	1. https://pmgsytendersani.nic.in/nicgep/app
	2. https://pmgsytendersap.gov.in/nicgep/app
	3. https://pmgsytendersarn.gov.in/nicgep/app
	4. https://pmgsytendersasm.gov.in/nicgep/app
	5. https://pmgsytendersbih.gov.in/nicgep/app
	6. https://pmgsytenderscg.nic.in/nicgep/app
	7. https://pmgsytendersgoa.gov.in/nicgep/app
	8. https://pmgsytendersguj.gov.in/nicgep/app
	9. https://pmgsytendershry.nic.in/nicgep/app
	10. https://pmgsytendershp.gov.in/nicgep/app
	11. https://pmgsytendersjk.gov.in/nicgep/app
	12. https://pmgsytendersjhr.gov.in/nicgep/app
	13. https://pmgsytenderskar.gov.in/nicgep/app
	14. https://pmgsytendersker.gov.in/nicgep/app
	15. https://pmgsytendersla.nic.in/nicgep/app
	16. https://pmgsytendersmp.gov.in/nicgep/app
	17. https://pmgsytendersmah.gov.in/nicgep/app
	18. https://pmgsytendersman.gov.in/nicgep/app
	19. https://pmgsytendersmeg.gov.in/nicgep/app
	20. https://pmgsytendersmiz.gov.in/nicgep/app
	21. https://pmgsytendersngl.gov.in/nicgep/app
	22. https://pmgsytendersori.gov.in/nicgep/app
	23. https://pmgsytenderspb.gov.in/nicgep/app
	24. https://pmgsytendersraj.gov.in/nicgep/app
	25. https://pmgsytendersskm.gov.in/nicgep/app
	26. https://pmgsytenderstn.gov.in/nicgep/app
	27. https://pmgsytendersts.nic.in/nicgep/app
	28. https://pmgsytenderstrp.gov.in/nicgep/app
	29. https://pmgsytendersuk.gov.in/nicgep/app
	30. https://pmgsytendersup.gov.in/nicgep/app
	31. https://pmgsytenderswb.gov.in/nicgep/app
5.	https://mptenders.gov.in
6.	https://eprocuremidhani.nic.in
7.	https://eprocurehsl.nic.in
8.	https://wbtenders.gov.in
9.	https://eprocuregsl.nic.in
10.	https://eprocurebel.co.in
11.	https://etenders.chd.nic.in/
12.	https://cpcletenders.nic.in
13.	https://etenders.hry.nic.in
14.	https://manipurtenders.gov.in
15.	https://meghalayatenders.gov.in
16.	https://mizoramtenders.gov.in
17.	https://nagalandtenders.gov.in
18.	https://pudutenders.gov.in
19.	https://sikkimtender.gov.in
20.	https://tntenders.gov.in
21.	https://etender.up.nic.in/
22.	https://eprocurentpc.nic.in/
23.	https://ddtenders.gov.in/
24.	https://dnhtenders.gov.in/
25.	https://tendersutl.gov.in/
26.	https://eprocuregrse.co.in
27.	https://eprocuremdl.nic.in
28.	https://tendersodisha.gov.in
29.	https://govtprocurement.delhi.gov.in

30.	https://uktenders.gov.in
31.	https://hptenders.gov.in
32.	https://jktenders.gov.in
33.	https://assamtenders.gov.in
34.	https://defproc.gov.in
35.	https://eprocure.andaman.gov.in
36.	https://tenders.ladakh.gov.in
37.	https://eprocurebhel.co.in
38.	https://jharkhandtenders.gov.in
39.	https://etenders.kerala.gov.in
40.	https://eproc.punjab.gov.in
41.	https://eproc.rajasthan.gov.in
42.	https://coalindiatenders.nic.in
43.	https://iocletenders.nic.in
44.	https://demoeproc.nic.in
45.	https://etenders.gov.in
46.	https://tripuratenders.gov.in
47.	https://arunachaltenders.gov.in