

भारत सरकार  
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय  
मानकीकरण, परीक्षण तथा गुणवत्ता प्रमाणन निदेशालय  
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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/eProc/ISRO-VCCS/01102021

दिनांक/Date 01/10/2021

Certificate of Approval

This is to certify that "ISRO e-Procurement Software , Version 3.0.8" of ISRO , Thiruvananthapuram, available at <https://eproctest.vssc.gov.in/EProcurement/login.html> (Intranet) and <https://eproctest.vssc.gov.in/EProcInternetPortal/home.html> (Internet) , developed by ISRO , Thiruvananthapuram, has been tested and audited by STQC and found in compliance with "Guidelines for compliance to Quality requirements of eProcurement Systems, dated 31<sup>st</sup> August 2011", STQC Directorate, Ministry of Electronics & Information Technology, Govt. of India[Meity Guidelines], relating to functionality, security and transparency including:

- CVC Guidelines for eProcurement software/system as covered by relevant provisions of Annexure-II of the referred guideline.
- GFR 2017 covered by Annexure-II of the referred guideline
- IT Act 2000 (and its amendment 2008) as covered by Annexure –IV of the referred guideline

The Brief details and scope of e-Procurement system certified are:

| Sr. No | Component   | Description  | Testing & Audit conducted   |
|--------|---|--|---|
| 1      | Enterprise Procurement System with e-tendering module | ISRO e-Procurement Software , Version 3.0.8<br>available at<br><a href="https://eproc.isro.gov.in/home.html">https://eproc.isro.gov.in/home.html</a>   | <ul style="list-style-type: none"><li>• Functional Testing</li><li>• Performance Testing</li><li>• Web Application Security Testing</li></ul>                   |
| 2      | Hosting Infrastructure                                | <u>DC:</u> IP details/ Address<br><br><a href="https://eproctest.vssc.gov.in/EProcurement/login.html">https://eproctest.vssc.gov.in/EProcurement/login.html</a> (Intranet)<br><a href="https://eproctest.vssc.gov.in/EProcInternetPortal/home.html">https://eproctest.vssc.gov.in/EProcInternetPortal/home.html</a> (Internet) | <ul style="list-style-type: none"><li>• Process Audit (CVC requirements)</li><li>• Review of Vulnerability Assessment and Penetration Testing Reports</li></ul> |

**Note:** The validity of this certificate is for three years w.e.f. 01.10.2021 subject to compliance to STQC guidelines on annual Surveillance assessment.

**Disclaimer:** Any changes in the above certified e-procurement Software /System application and /or hosting infrastructure will require re-certification.

**References:** STQC Test and Audit reports:

- STQCITVm/VSSC-EPS/TR -FT/090421 dated 23-Apr-2021
- STQCITVm/VSSC-EPS/TR-PA/090921-1 dated 03/09/2021
- STQCITVm/VSSC-EPS /TR-ST/090721 dated 02-Jul-2021
- STQCITVm/VSSC-EPS/TR-VA/090721 dated 02/07/2021
- STQCITVm/VSSC-EPS/TR - PT/090621 dated 04/06/2021
- STQCITVm/VSSC-EPS/Performance Test/090921-1 dated 03/09/2021

(A K Sharma)

Director & CEO Certification Services