भारत सरकार

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

संख्या/No STQC/eProc/CHIPS/IntegEPS/03032022

दिनांक / Date / 03/2022

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

Certificate of Approval

This is to certify that "Integrated eProcurement System, Version: 3.2.159_10066" hosted at https://eproc.cgstate.gov.in/CHEPS/security/getSignInAction.do, developed by M/s mJunction Services Ltd. for Chhattisgarh Infotech Promotion Society (CHiPS), has been tested and audited by STQC and found in compliance with "Guidelines for compliance to Quality requirements of eProcurement Systems, dated 31st 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 guidelines.
- GFR 2017 covered by Annexure-II of the referred guidelines.
- IT Act 2000 (and its amendment 2008) as covered by Annexure –IV of the referred guidelines.

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

SI. No	Component	Description	Testing & Audit conducted
1	Enterprise Procurement system	"Integrated eProcurement System, Version: 3.2.159_10066" hosted at https://eproc.cgstate.gov.in/CHEPS/security/getSignIn-Action.do	 Functional Testing Performance Testing Web Application Security Testing
2	Hosting Infrastructure	<u>DC</u> : Public IP: 103.51.8.24 and 164.100.131.210 Location: Chhattisgarh Infotech Promotion Society (CHiPS) State Data Centre Building, Opp. New Circuit House, Civil Lines ,Raipur-492001	 Process Audit (CVC requirements) Vulnerability Assessment Penetration Testing

The validity of this certificate is for three years w.e.f. 3rd March 2022 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:

1.	STQC-IT(KOL)/ST/CHIP/192007/0312	4. STQC-IT(KoI)/ES/CHIP/192002/1210
	STQC-IT(KoI)/ST/CHIP/192004/0321	5. STQC-IT(KoI)/ES/CHIP/192005/1211
	STQC-IT(KoI)/ES/CHIP/192006/1212	6. STQC-IT(KoI)/ES/CHIP/192003/1207

(A K Sharma)

Director & CEO STOC Certification Services

मा.प.गु.प्र. निरंतालय / STQC Directorate इलेक्ट्रोनिक्स एवं सूचना प्रीजीगिकी मंत्रालय. Ministry of Electronics and IT भारत सरकार / Govt. of India इलेक्ट्रोनिक्स निकेतन / Electronics Niketan