संख्या/No. STQC/eProc/GeM/02052022   दिनांक/Date 02/05/2022

Certificate of Approval

This is to certify that *"Government e-Market Application (GeM), Version: 4.0 "* of **Department of Commerce, Ministry of Commerce & Industry"** Version 4.0 hosted at www.gem.gov.in , developed by M/s Intellect Design Arena as Managed Service Provider, has been tested and audited by STQC and found in compliance* with "Guidelines for compliance to Quality requirements of eProcurement Systems, Version 2.1 dated July 2021", 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-I of the referred guideline.
- GFR 2017
- IT Act 2000 (and its amendment 2008) as covered by Annexure –II of the referred guideline

Brief details and scope of e-Procurement system

Sl. No	Component	Description	Testing & Audit conducted
1	Enterprise Procurement system	*e-procurement system of Government e-Marketplace* V 4.0 hosted at www.gem.gov.in	• Functional Testing • Performance Testing • Web Application Security Testing
2	Hosting Infrastructure	**DC**: TCIL Complex, Opp. Savitri Flyover, Greater Kailash-1, New Delhi-110048, India **DR** : Lokmanya Videsh Sanchar Bhavan , Kashinath Dhuru marg, Opp. Kirti College, Prabhadevi, Mumbai-400028, Maharashtra	• Process Audit (CVC,IT requirements) • Vulnerability Assessment • Penetration Testing

Note:- The validity of this certificate is for three years w.e.f. 02/05/2022 subject to compliance to STQC guidelines on annual Surveillance assessment.

*Evidence of Corrective actions as submitted by organisation shall be intimated to CB as per the stipulated time frame.

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.	Functionality test report	STQC-IT-ERTL(N)/EPS/GeM/FT/TR/03/2022/179
2.	Performance test report	STQC-IT ERTL(N)/GeM/PR/TR/04/2022/188
3.	Web Application Security test report	STQC-IT ERTL(N)/GeM/AS/VR/03/2022/175R
4.	Vulnerability Assessment Test Report	STQC-IT ERTL(N)/EPS/GeM/VA/TR/04/2022/181
5.	Penetration Test report	STQC-IT ERTL(N)/EPS/GeM/PT/TR/04/2022/186
6.	Process Audit (CVC requirements)	STQC-IT ERTL(N)/EPS/GeM/Compliance/TR/04/2022/187

(A K Sharma)
Director & CEO, STQC Certification Services