

e-Procurement System for Vigilant and Transparency

(November 19-20, 2018)

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Introduction & Objectives

Business transactions of any enterprise include undertaking some capital works and/or in supply or procurement of goods or services. In the present regime of corporate governance, there should be a vigilance proof and transparent E-procurement System while undertaking works or in supply or procurement of goods and services.

Programme Contents

The deliberations at this programme shall focus on e-Procurement System in regard to different types & methods for procurement of Goods, & services, undertaking works contracts etc. In brief it covers all the aspects such as the constituents of a sound procurement document, evaluation criteria, e-procurement module, security concerns, creation of data base, change management, implementation experience etc. .The suggested modules take care of the following Multi level security checks.

- Secured Hosting facility
- Web security- SSL technology
- Two factor authentication with Digital Signatures
- Bid encryption at client system itself.
- Audit trail of each activity
- Good backup policy
- Security audit by independent third party
- Time stamping.
- Access control systems

Target Group

This course is designed to meet the requirements of Internal users (Indenters–Maintenance & Operations team) i.e. all executives working in Vigilance, Purchase, Works, Maintenance, Stores, Finance, Commercial, Transport, Contracts and EDP Departments.