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| **T.C.**  **ÇANAKKALE ONSEKİZ MART UNIVERSITY FACILITY**  **REVOLVING CAPITAL MANAGEMENT DIRECTORATE**  **TENDER WORK FLOW CHART**  Document sales  Tender commission is established  Tender approval document is prepared and submitted to the tender authority.  Required goods, services, etc. Request letter from related Units reaches our Revolving Fund Business  If the approximate cost exceeds the Direct Supply limit, tender procedures are initiated. |
| Contract signing  The finalized tender decision is notified and invited to the contract  Receiving the bids, making the tender, evaluating the bids and the commission decision of the bidder |