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