eProcurement

Procuring Agency Process Flow

Tender Preparation

Start → Approval (Technical & Budget) → Tender → **Approved Tender for bidding**
Detailed Specification
Qualification & Evaluation Criteria
Recommented mode of procurement

Bidding

Approved Tender for bidding → Open Tendering

* Limited Enquiry
* Limited Tendering
* Direct Contracting & Frame Contract → Select Vendors from Database → RFQ → Received Quotations

Evaluation

Evaluation → Technical → Financial → Qualified Suppliers

Negotiations & Contracts

Negotiations → Negotiations Finalized → Yes → Issue Contract → Sign the Contract

Purchase Order

Prepare & Release Purchase Order