

## **Procurement Process**

- **HSE Authority matrix** Approval by Finance Technical **Senior Management** Management Commercial committee meeting Approved by Ops and Submit result of Manage contractors Procurement evaluation performance Management 6 5 EOI/ sow/ Contract **RTA Award Evaluation DFA** management **RFP** SS Closed Open - End User 1. Announce publically 1. Form bidders list - Procurement - Supplier database - ot.mn
  - Approve bidder's list Conflict of Interest declaration

- Internet

- Newspapers (hold)

2. Form bidders list

RFxBox@ot.mn

- **SOW** Scope of Work
- SS Sole Source
- **DFA** Delegated Financial Approval
- **EOI** Expression of Interest
- RFP/Q Request for Proposal/ Quotation

- Senior Management Committee

- RTA - Recommendation to Award