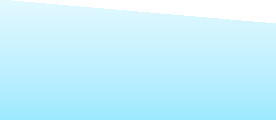
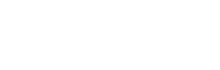
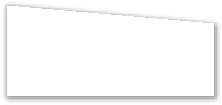
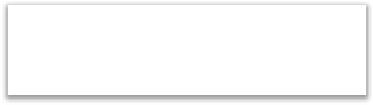
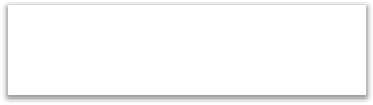
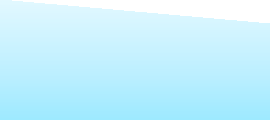
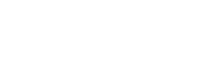
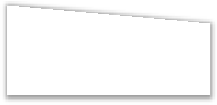
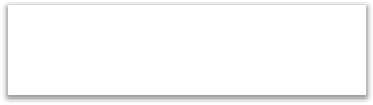
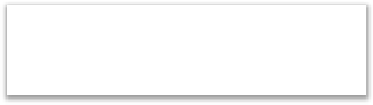
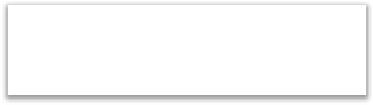
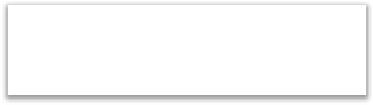
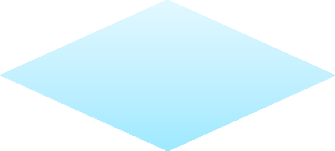
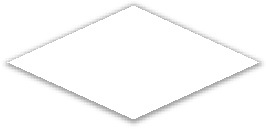
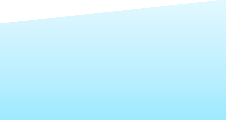
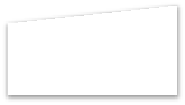
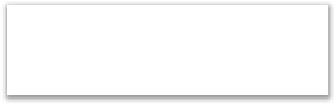
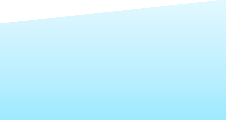
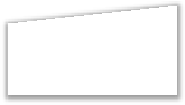
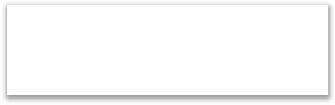
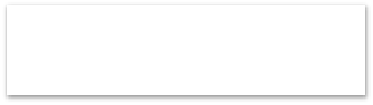
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| --- | --- | --- |
| Üniversite 2021 logo png | **PERSONEL DAİRE BAŞKANLIĞI**  **DOĞRUDAN TEMİN İŞ AKIŞ ŞEMASI** | **Doküman Kodu: PDB-İA-035** |
| **Yürürlük Tarihi: 24.08.2022** |
| **Revizyon Tarihi/No: 00/00** |

Mal talep yazılarının satınalma birimine gelmesi



Birimlerin talep Yazılar

Alım için bütçe tertiplerinde ödenek olup olmadığının kontrol edilmesi

Teknik Şartname

Evet

Ödenek var mı?

Hayır

Piyasa fiyat araştırmasının yapılması

Fiyat araştırma komisyonunun kurulması

İlgili birime ödeneğin olmadığının bildirilmesi

Piyasadan alınacak en az 3 teklifin Piyasa Araştırma tutanağına girilmesi sonunda yaklaşık maliyetin belirlenmesi

Yaklaşık Maliyet Cetveli

İhale onay belgesinin düzenlenmesi ve satın alma işleminin gerçekleştirilmesi

Fiyat araştırma komisyonunun Yaklaşık Maliyet Cetvelini onaylaması

KBS Taşınır Kontrol ve Yönetim Sistemine Giriş ve KBS HYS sisteminden Ödeme Belgesi düzenlenmesi, Strateji Daire Başkanlığına gönderilmesi

Talep eden birime malzemenin KBS üzerinden kaydının yapılması