PROCUREMENT POLICY

The purpose of the Procurement Policy Document is to define the necessary procedures and responsibilities to ensure that the most ideal products in terms of price and quality are procured while avoiding any potential conflict of interest. The rules aim to manage procurement processes by using the Association's resources effectively, transparently, and accountably.



The procurement policy document is prepared in line with the core values of the Association. These values are upheld during the procurement of goods and services.



Our Values:

Transparency Impartiality Sustainability



In project-related procurement of goods and services, the principles and rules of the donor apply.



For procurements made using the Association's own resources:

- For purchases between **0–500,000 TRY**:
 Direct Procurement Method
 - For purchases of 500,000 TRY and above: Tender Method



All procurement processes are carried out in accordance with contracts.

