

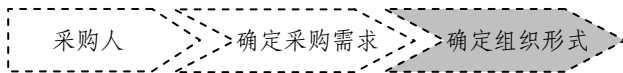


确定采购需求

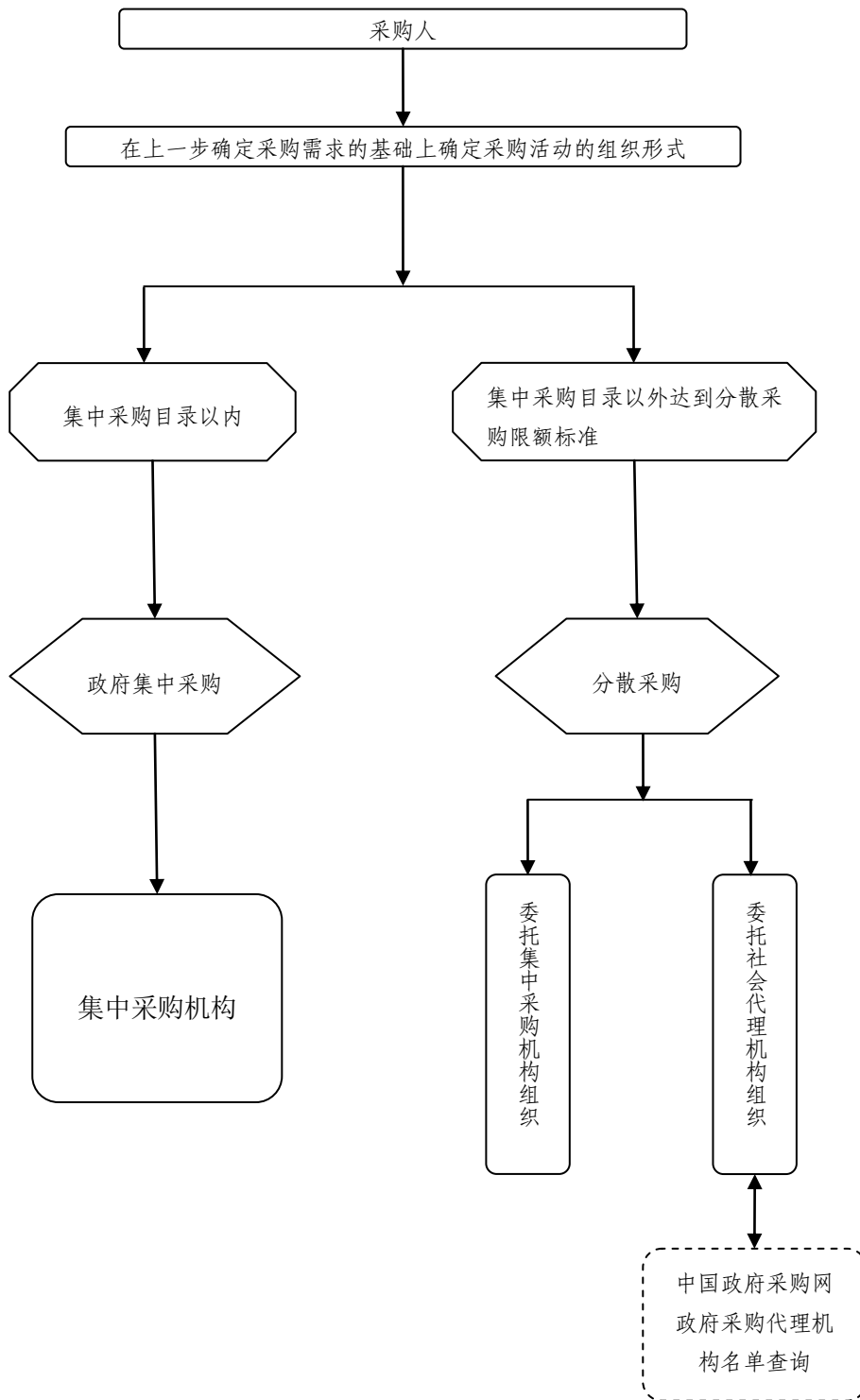
预算单位应编制政府采购预算，实现应编尽编，杜绝出现无预算、无计划的采购活动。预算单位采购管理部门应及时汇总单位内部采购需求，提前做好需求论证和市场调研，科学编制政府采购预算，做到编实、编准、编细，切实减少预算调整及资金结转。

采购人根据年度批复的政府采购预算，编制本部门全年政府采购实施计划向财政部门备案。备案内容包括：采购项目名称、预算金额、资金来源、拟采购时间等。

采购人在实施采购前，应当通过采购需求论证，保证采购需求科学合理、符合实际、严禁豪华、重复、无用采购发生。采购进口产品须报市（州）以上财政部门和行业主管部门审核同意。

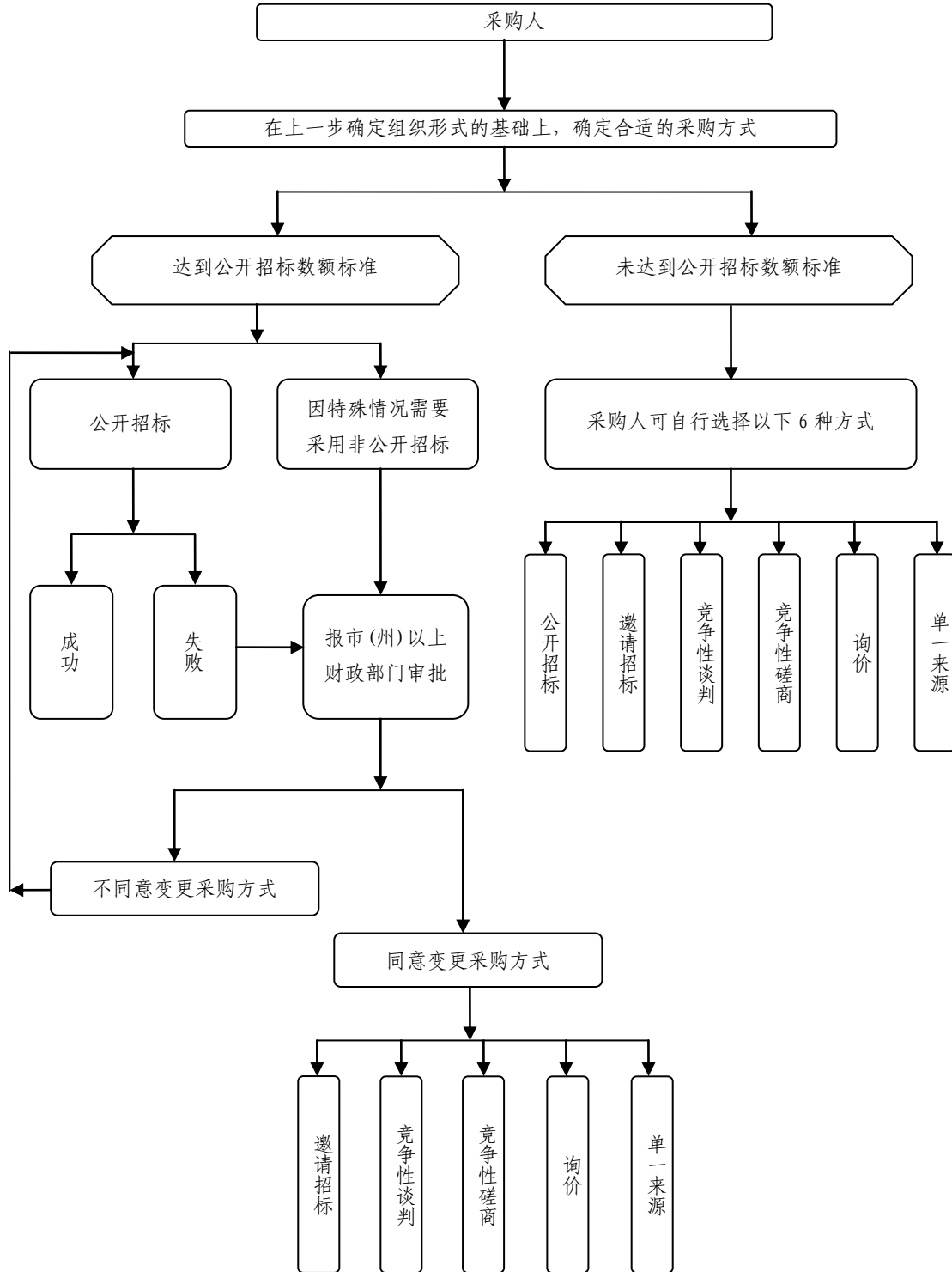


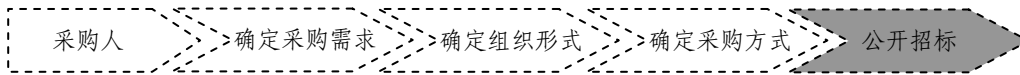
确定政府采购组织形式流程图



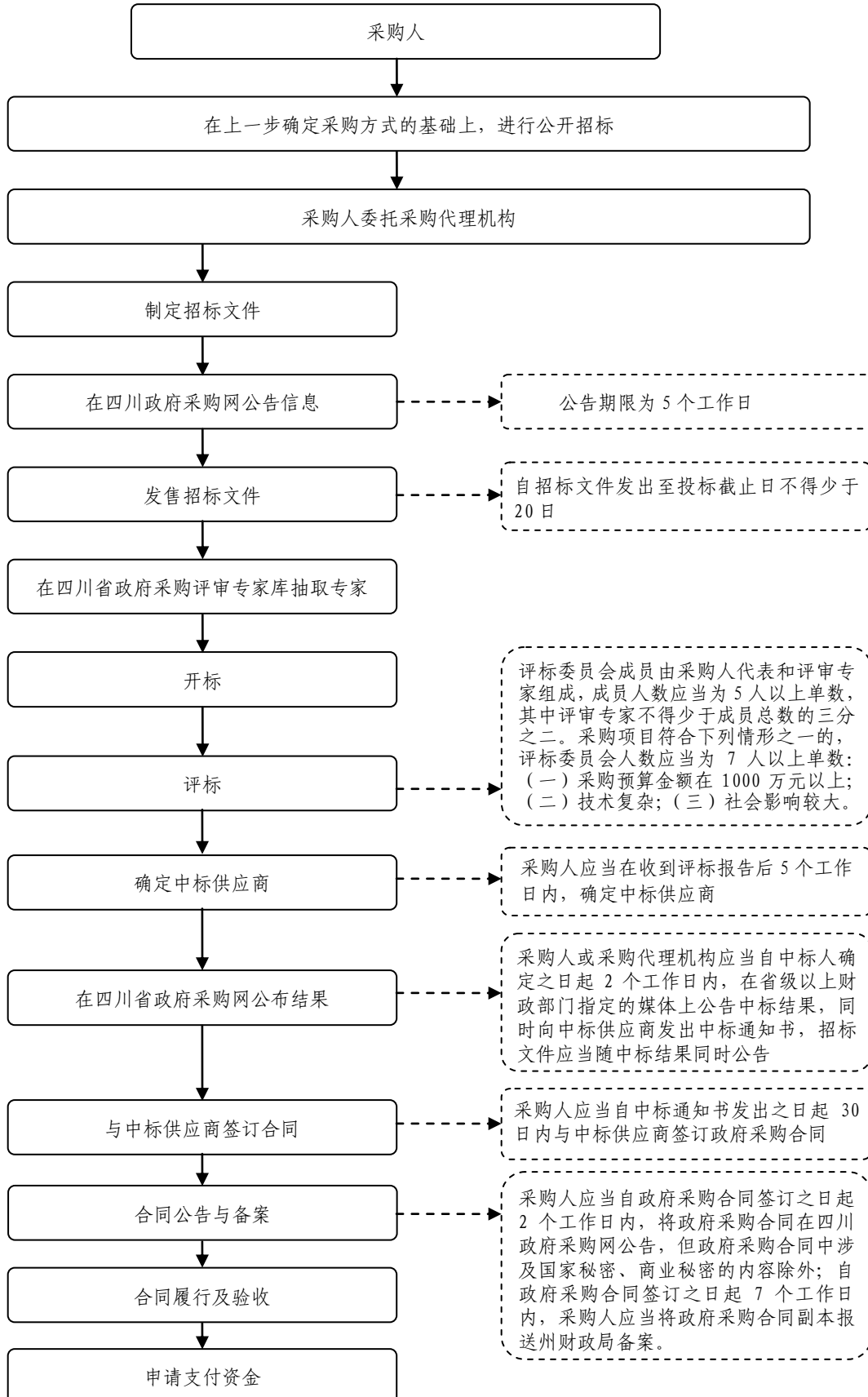


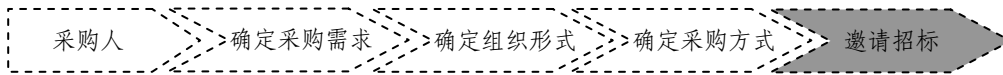
确定政府采购方式流程图



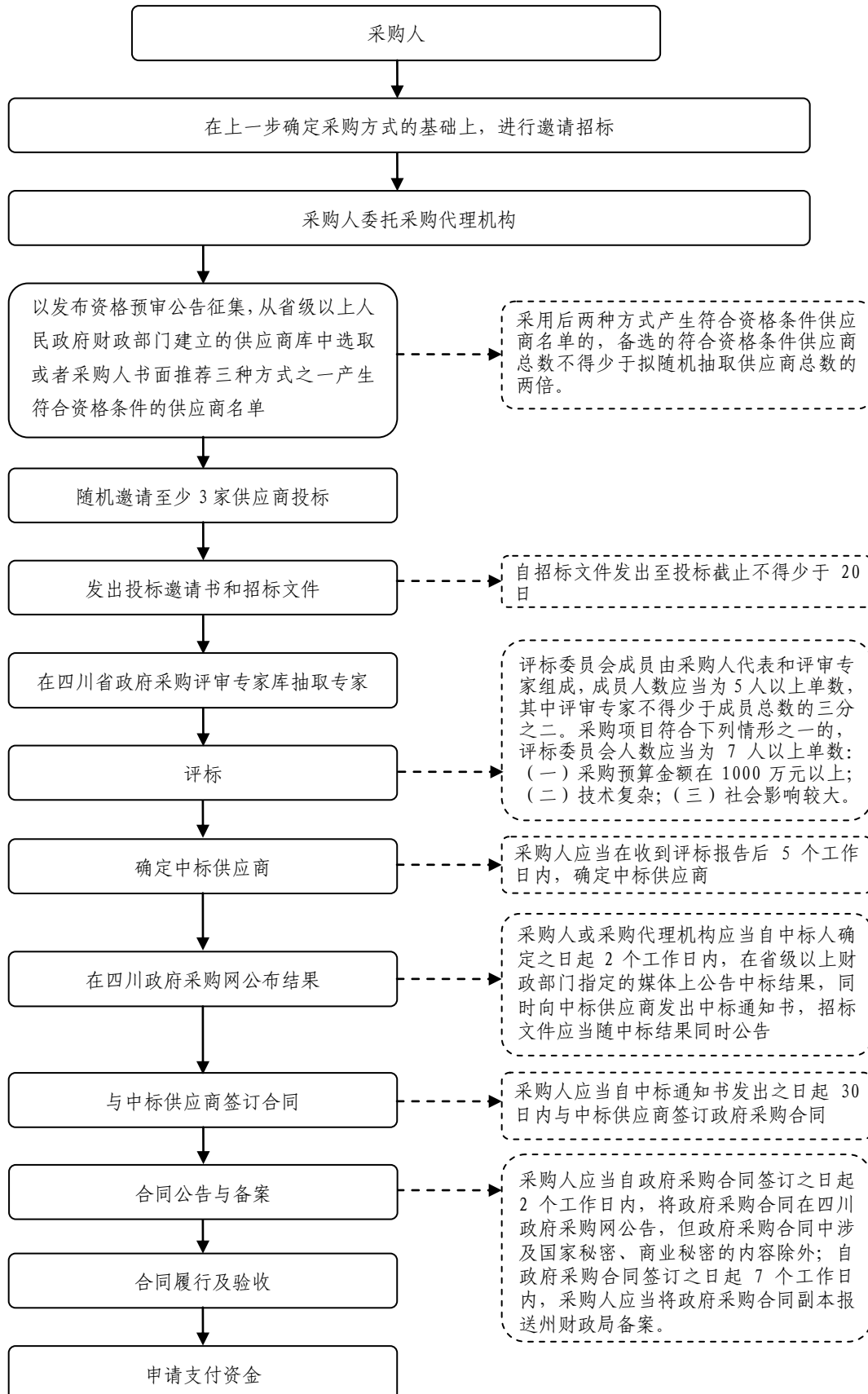


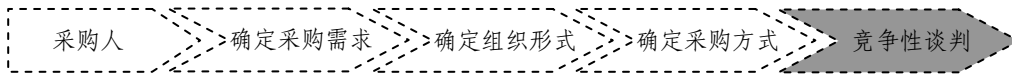
公开招标流程图



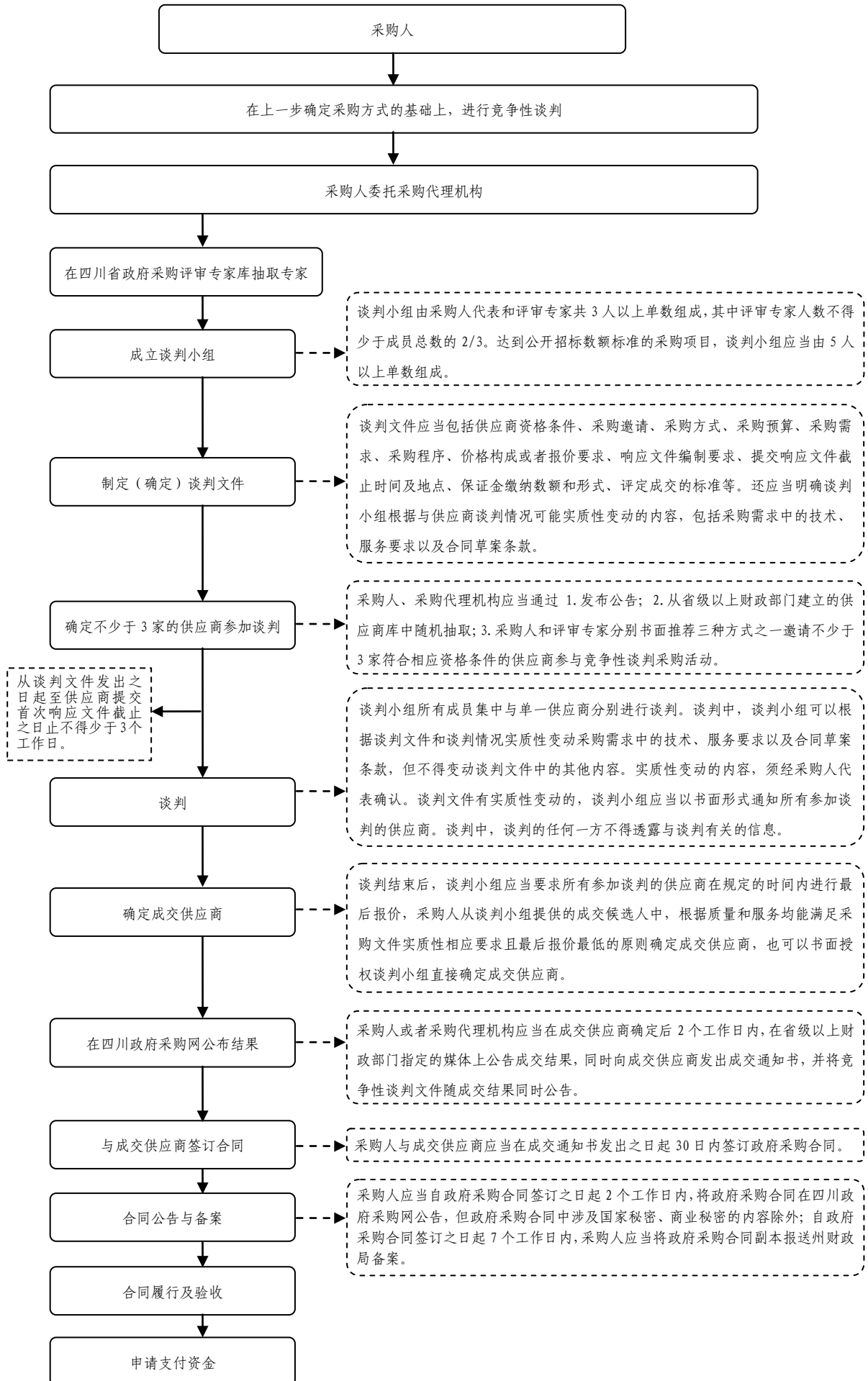


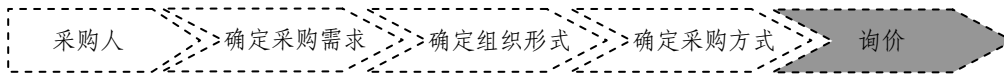
邀请招标流程图



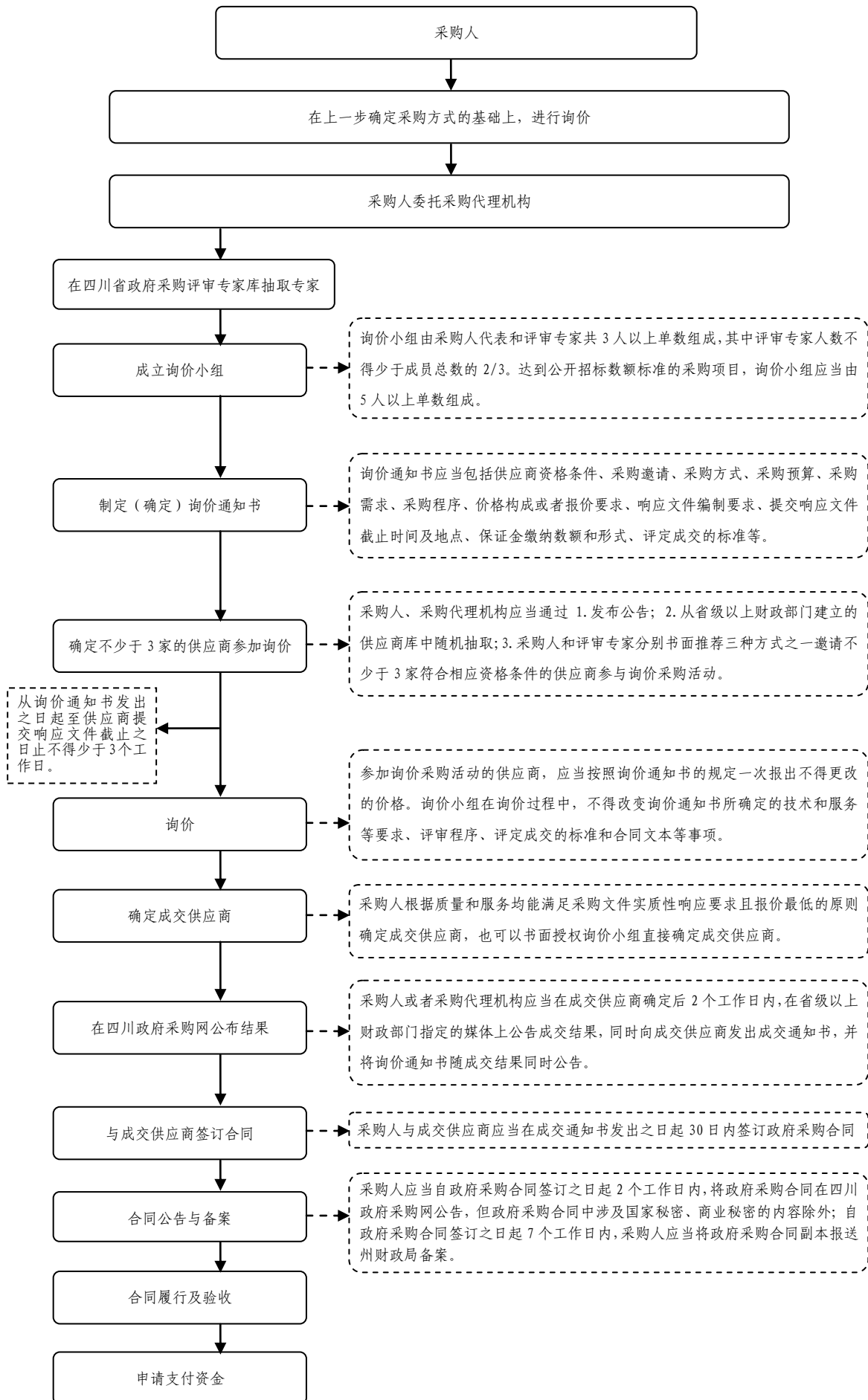


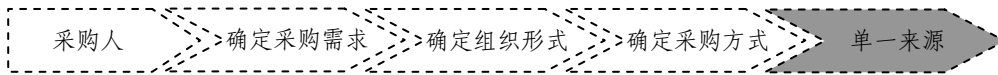
竞争性谈判流程图



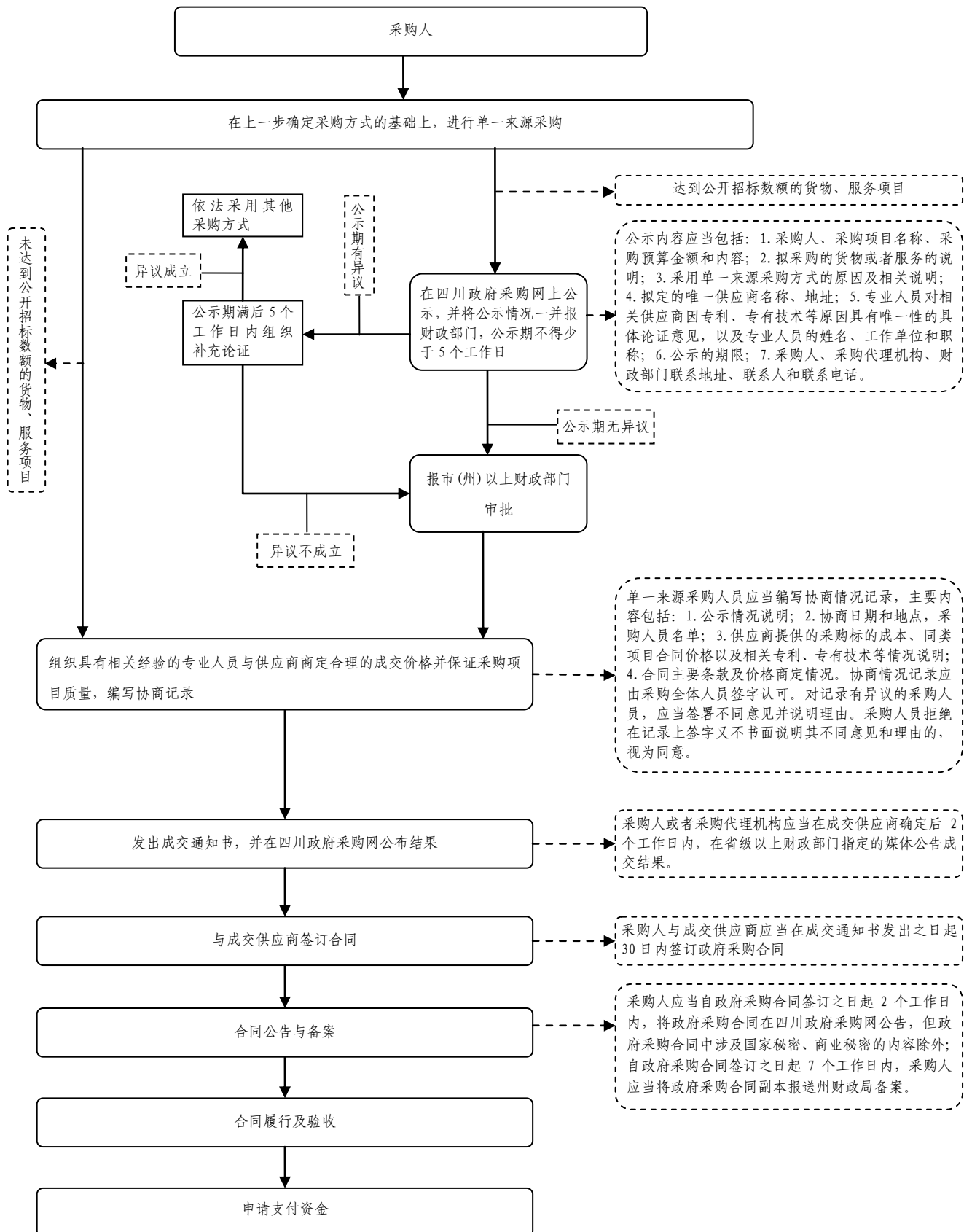


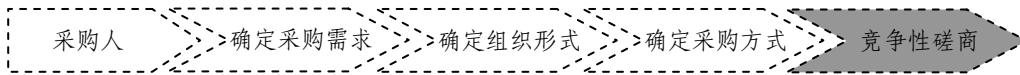
询价流程图





单一来源流程图





竞争性磋商流程图

