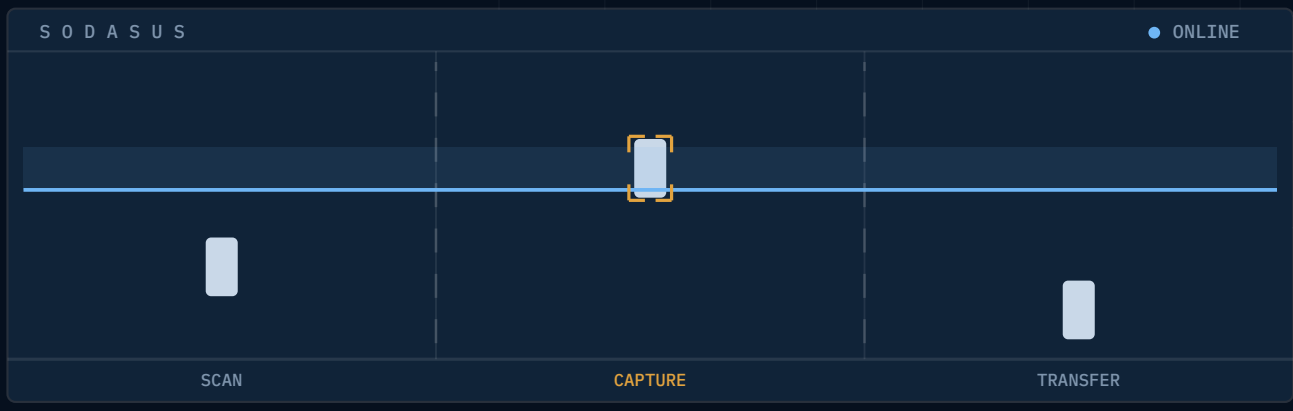
PROCUREMENT & EVALUATION

Procurement Pack

A procurement-facing summary structured for submission, scoring and archiving alongside a tender response.



DOCUMENT	ENTITY	REFERENCE
Procurement Pack	SODASUS LTD	DOC-PRC-01

This pack is written for the buying and contracting function. It is structured so that material can be submitted, scored and archived without being rewritten first — because in a mechanical scoring process, a correct answer that is not evidenced in the required form is treated as an answer that was not given.

COMPANY SUMMARY

At a glance.

Parameter	Value
Legal entity	SODASUS LTD
Company type	Private limited company
Jurisdiction	Republic of Cyprus
Registered office	77 Strovolou Avenue, STROVOLOS CENTER, Floor 4, Flat/Office 401, Strovolos, 2018, Nicosia, Cyprus
Positioning	Enterprise, government and regulated-industry technology delivery
Commercial posture	Vendor-neutral; suitable for multi-vendor environments

DELIVERY STRUCTURE

How work is contracted.

Advisory & architecture

Assessment and design engagements that produce the scope, sequencing and cost envelope needed for internal approval.

Program delivery & integration

Structured execution against fixed acceptance criteria, change control and defined review points.

Technology supply

Partner-led sourcing with named products, lead-time assumptions and warranty terms carried through to contract.

Operational support

Continuity-oriented support with runbooks, escalation and knowledge transfer defined at proposal stage.

CORE PROCUREMENT SIGNALS

What an evaluator can rely on.

- Security by design, with access and data handling agreed before work begins
- Structured delivery governance with named owners at every review point
- Documentation and review readiness suitable for enterprise and public-sector scoring
- Vendor-neutral commercial posture, stating alternatives where a choice is open
- Suitability for multi-vendor environments, with inter-supplier interfaces owned

GOVERNANCE & REVIEW

Designed to make evaluation easier.

Engagements are delivered through clear governance, documented outputs and formal review points suitable for procurement and enterprise oversight. This structure is intended to make supplier evaluation easier and delivery governance more transparent — not to add reporting overhead at the end of a programme.

Scope baseline	Versioned at the outset; every change measured against it.
Change control	Cost, schedule and risk impact stated before approval.
Escalation path	Named individuals and stated response expectations on both sides.
Acceptance evidence	Retained in an audit-ready form after the delivery team has moved on.
Continuity planning	Support, knowledge transfer and exit arrangements described at proposal stage.

RFQ FRAMEWORK

Commercial framing.

Parameter	Value
Engagement basis	Written requirement · problem statement · consortium · framework call-off
Evidence workflow	Assumptions, constraints and agreed changes recorded as made
Commercial terms	To be specified in the applicable quotation or procurement response

The SODASUS procurement posture is intended for buyers seeking a supplier able to combine technical orientation, structured execution and accountable communication across the full evaluation and delivery cycle.