

PGE Supplier Qualification & Onboarding Process

Summary of key actions involved in initiating a new relationship



Technical Reviews & Approvals

We evaluate your technical and operational capabilities, capacity, and results.



Invitation & Portal Access

We provide a secure link to our supplier portal, enabling information sharing.



Profile & Documentation Submission

We gather your company's operational, legal and risk information.



Compliance & Risk Screening

We perform risk evaluations and third-party screening verifications.



Final System Activation

We finalize approval of your business in our enterprise system, adding to our approved supplier list.



Contracting & Pricing Finalization

We align on the rules of engagement, including commercial structures and delivery expectations.