THE PROCESS OF USING OUR
DYNAMIC PURCHASING SYSTEM

STEP 1

LHC Client accesses the DPS for their project

STEP 2

LHC searches for Appointed Companies who are in the right workstream, region and have the financial capability to undertake the project.

STEP 3

LHC will issue an Expression of Interest (EOI) to these Appointed Companies. Appointed Companies have 5 days to respond.

STEP 4

LHC will confirm the interested Appointed Companies and forward contact details to LHC Client

STEP 5

LHC Client will issue to the Appointed Companies an Invitation to Tender (ITT) for the project.

STEP 6

Appointed Companies return the completed ITT to the LHC Client

STEP 7

LHC Client will evaluate ITTs and issue an award to the successful Appointed Company and notify LHC of this decision