

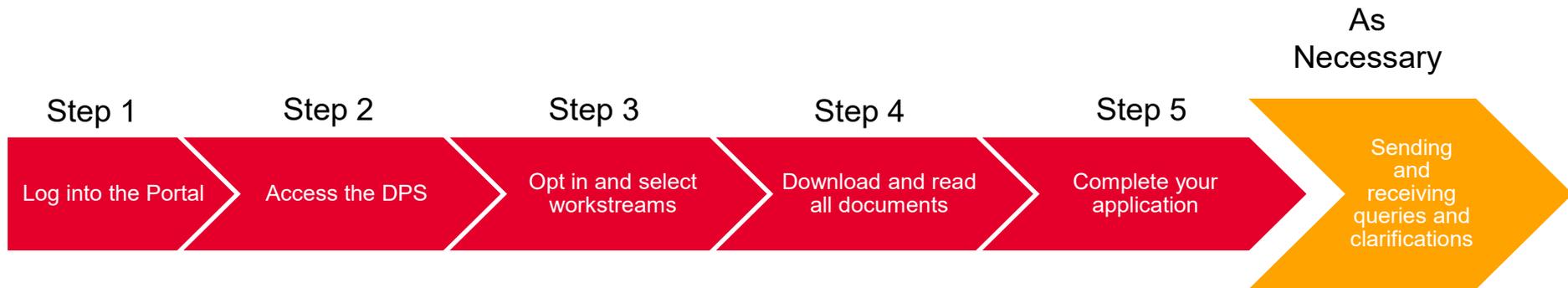
The logo for LHC, consisting of the letters 'LHC' in a bold, red, sans-serif font.The logo for NPA, consisting of the letters 'NPA' in a bold, sans-serif font. The 'N' is orange, the 'P' is teal, and the 'A' is dark blue.The logo for SPA, consisting of the letters 'SPA' in a bold, sans-serif font. The 'S' is blue, the 'P' is yellow, and the 'A' is light blue.The logo for SWPA, consisting of the letters 'SWPA' in a bold, sans-serif font. The 'S' is purple, the 'W' is orange, and the 'P' and 'A' are yellow.The logo for WPA, consisting of the letters 'WPA' in a bold, sans-serif font. The 'W' is green, the 'P' is light green, and the 'A' is grey.

# How to apply to join the Dynamic Purchasing System

A walkthrough of LHCPG's eTendering portal application process

# Steps to complete your DPS response

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## What you will need in advance

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- Your company's registered name, number and address as registered with companies' house (if applicable).
- Details of 1 previous contract you have completed where you provided similar services to that which you are applying to provide through the DPS. This will serve as your case study. If applying for multiple workstreams you may require more than one case study.
- Details for the client of the above contract/s that you can send a referee form to that they complete and provide back to you for submission with your application.
- Copies of your public liability insurance policy and also employers' liability policy (if applicable to your company).
- Copies of your relevant lot specific certifications (if applicable to the workstreams you will be applying for)

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# Step 1 – Accessing the DPS

## Step 1.1 – Log into the portal

Access the LHC eTendering portal at the following web address.

If you have not registered yet on the portal, you should click the registration button from this page and will need to do so in order to apply to the DPS.

<https://in-tendhost.co.uk/LHC/asp/Home>

The screenshot shows the LHC eTendering Portal homepage. At the top left is the LHC Procurement Group logo. To its right is the text 'eTendering Portal'. On the far right is the LHC Midlands London South East logo. Below the header is a navigation bar with links for Home, Bidder Help / Guidance, Tenders, Register, and Help. A red banner below the navigation bar contains 'Important Information' and a warning icon. The main content area is divided into two columns. The left column is titled 'Welcome to the LHC electronic tendering process' and lists various actions users can take from the site, such as viewing tenders, expressing interest, and returning documents. It also includes a 'How do I get started?' section with instructions on how to browse, register, and login. The right column is titled 'Login' and features a login form with fields for email (pre-filled with 'procurement@lhc.gov.uk') and password, and buttons for 'Login' and 'Forgotten Details'. Below the login form are buttons for 'Register' and 'in-community'. At the bottom right, there is a promotional banner for 'in-supply' with the text 'HALFWAY TO NET ZERO' and an image of wind turbines. The footer contains the copyright notice: 'Copyright © 2022 In-Tend Limited. All Rights Reserved.'

## Step 1.2 – Access the DPS advert

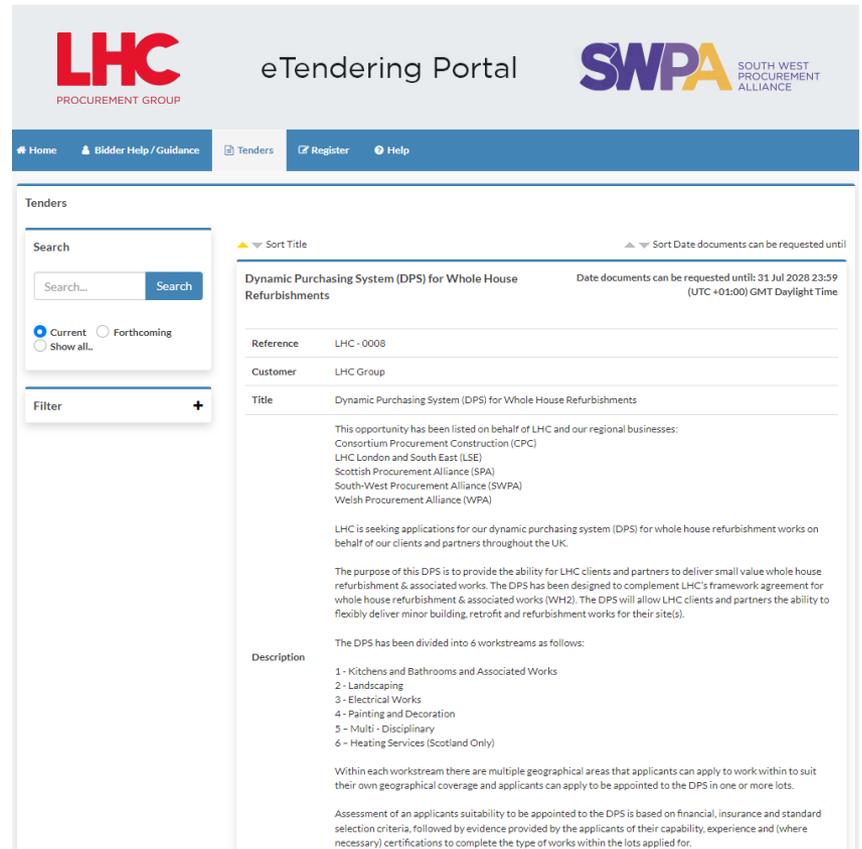
Once registered and logged in, select the 'Current' option from the Tenders tab on the top menu bar.

Identify the DPS which is suitable to your business, we currently have our Whole House

Refurbishment (WH), Energy Efficiency & Renewable Technology (EERT), Housing Construction South and Mid Wales (DPS HCSWa), Low Carbon Offsite Housing Construction for the South West and Repair and Maintenance (RM) DPSs accepting applications.

Once identified, select the 'View Details' button.

Please note, unless stated otherwise, our DPS opportunities serves all of LHC and our regional business units (LHC, NPA, SPA, SWPA and WPA)



The screenshot displays the LHC eTendering Portal interface. At the top, the LHC Procurement Group logo is on the left, the text 'eTendering Portal' is in the center, and the SWPA South West Procurement Alliance logo is on the right. Below the header is a navigation bar with links for Home, Bidder Help / Guidance, Tenders, Register, and Help. The main content area is titled 'Tenders' and features a search box with a 'Search' button, radio buttons for 'Current' (selected) and 'Forthcoming', and a 'Show all...' link. A 'Filter' button with a plus sign is also present. The search results show a single tender listing: 'Dynamic Purchasing System (DPS) for Whole House Refurbishments'. The listing includes the reference 'LHC - 0008', the customer 'LHC Group', and the title 'Dynamic Purchasing System (DPS) for Whole House Refurbishments'. The description states that the opportunity is listed on behalf of LHC and its regional businesses (CPC, LSE, SPA, SWPA, WPA) and is seeking applications for a dynamic purchasing system for whole house refurbishment works. The purpose of the DPS is to provide the ability for LHC clients and partners to deliver small value whole house refurbishment & associated works. The DPS is divided into 6 workstreams: 1 - Kitchens and Bathrooms and Associated Works, 2 - Landscaping, 3 - Electrical Works, 4 - Painting and Decoration, 5 - Multi - Disciplinary, and 6 - Heating Services (Scotland Only). The assessment criteria for applicants are based on financial, insurance, and standard selection criteria, followed by evidence of capability, experience, and necessary certifications.

## Step 1.3 – Express an interest

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Further details of the advert will expand, with some additional information.

Click the ‘Express Interest’ button to register your interest in the DPS and gain access to the tender management area.

The diagram illustrates the process of expressing interest in a tender. It shows two states of a tender advertisement. In the top state, the 'View Details' button is highlighted, and a red arrow points down to the 'Express Interest' button in the bottom state. The text 'Select 'View Details'' is positioned to the right of the top state, and 'Then select 'Express Interest'' is positioned to the right of the bottom state.

When calling off from the framework LHC clients will define the requirements for the specific projects including the specification, delivery model, pricing model and form of contract.	
Directive	Services
Procedure	Restricted (2.0.9)
Contract Start	04 February 2020
Contract End	31 July 2028

Select 'View Details'

When calling off from the framework LHC clients will define the requirements for the specific projects including the specification, delivery model, pricing model and form of contract.	
Directive :	Services
Procedure :	Restricted (2.0.9)
Contract Start :	04 February 2020
Contract End :	31 July 2028

Then select 'Express Interest'

## Step 1.4 – Accessing the DPS via My Tenders

You have now registered your interest in the DPS and have access to the documentation we have provided and the application form. You have however not yet completed your DPS response.

Now you have expressed an interest, a new option 'My Tenders' will be available from the Tender tab in the top menu bar. You can access this DPS and any other opportunities you have expressed an interest in on our eTendering portal from the 'My Tenders' area.

Below is the main Tender page for this opportunity, the remaining slides will guide you through submitting an application for the DPS.

The screenshot displays the LHC eTendering Portal interface. At the top, the LHC Procurement Group logo is on the left, the text 'eTendering Portal' is in the center, and the WPA (Welsh Procurement Alliance) logo is on the right. Below the header is a navigation bar with links for Home, Bidder Help / Guidance, Messages, @SupplierAppraisal, Tenders, Orders, Company Details, Help, and Logout. The main content area is titled 'Tender Management' and features a red notification bar stating 'Your return has not yet been sent'. Below this are tabs for Tender, DPS Application Form, Correspondence, Clarifications (1), and History. A yellow note indicates that all date and time fields are displayed using UTC +01:00 GMT Daylight Time. The main tender details are for 'Dynamic Purching System (DPS) for Whole House Refurbishments' with a reference of LHC - 0008, customer LHC Group, and main contact Christopher Hurley. A note states that the opportunity has been listed on the new portal as part of a system transfer. A list of regional businesses is provided, including Consortium Procurement Construction (CPC), LHC London and South East (LSE), Scottish Procurement Alliance (SPA), South-West Procurement Alliance (SWPA), and Welsh Procurement Alliance (WPA). At the bottom, a red box highlights the 'My Tenders' link in the left sidebar, which is currently selected. Other links in the sidebar include 'Current' and 'Forthcoming'.

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## Step 2 – Viewing the DPS Documentation

## Step 2.1 – Navigating the DPS tender area

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The heading tabs within the Tender Management area, as follows:

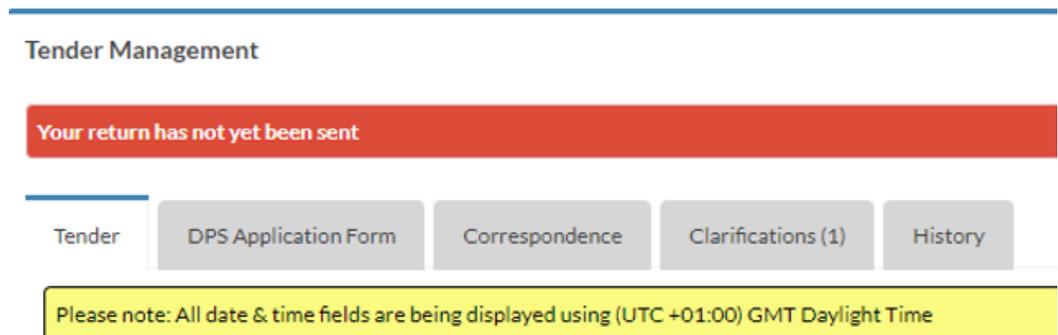
**Tender** – This is the overview of the tender as detailed in the initial advert.

**DPS Application Form** – This is the main tender area, clicking on this tab will open the tender response section where you will gain access to all the documentation issued by LHC to be read and the application response form.

**Correspondence** – This is the messaging area for this specific opportunity. If you have a query regarding the DPS then this is where you will go to send it to LHC, and where you will pick up messages from us sent directly to you.

**Clarifications** – These are message sent out to which are publicly available to all interested parties.

**History** – This provide an audit trail of the key actions your organisation has taken on the portal in relation to this opportunity.



## Step 2.2 - Download and read all documents

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Click on the DPS Application Form tab to open up the application form. The form contains the deadline for applications and the advert details.

Scroll past this to the documents received area. These are the documents provided by LHC which include template response forms.

Ensure you read the 'DPS Invitation to Participate READ FIRST' document as this forms the core information provided by LHC for this opportunity, further instructions for submitting your application and an overview of how LHC will assess it.

Tender Documents Received - Main	Description	Options
	WH DPS Invitation to Participate READ FIRST.pdf	<a href="#">View</a> <a href="#">Download</a>
	Appendix A - WH DPS Guidance for applicants.pdf	<a href="#">View</a> <a href="#">Download</a>
	Appendix B - Case Study Template.docx	<a href="#">View</a> <a href="#">Download</a>
	Appendix C - Reference Letter Template.docx	<a href="#">View</a> <a href="#">Download</a>
	Appendix D - Additional Bidder Qualification Template.xlsx	<a href="#">View</a> <a href="#">Download</a>

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## **Step 3 – Opt In/Out and Workstream Selection**

## Step 3.1 – Confirming your intention to bid

Once you have reviewed the documentation, you will need to confirm your intention to bid in order to unlock the response form. Click on the 'Opt In' button to do this.

### Confirmation of Your Involvement

Please ensure that you inform us of your decision to participate. To submit a response, you will be required to Opt In.

**Opt In-** This will confirm to us of your involvement and your intention to submit a return.

**Opt Out-** This will confirm to us that you are not submitting a return. You will be able to provide a reason as to your decision and have the option to cease any system-generated communication. You will be able to opt back in at any point.

Opt In

Opt Out

After reading the documentation should you decide you do not wish to apply for the DPS click the 'Opt Out' button. A pop-up window will appear asking for your reason for opting out.

Please select the reason from the drop-down list, and you can provide a brief comment as well which helps LHC understand why you have decided not to apply.

Click the 'Stop Receiving Correspondence' tick box to ensure you don't receive new notifications in relation to this opportunity.



Opt Out

Please confirm your reasons for opting out of this stage.

Tender not suited to our business

Stop Receiving Correspondence

Opt Out Cancel

## Step 3.2 – Filtering the response form by lot

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Once you have opted in (signalling your intention to bid), the response form will expand, and you can select the workstreams you wish to apply for.

Lot Status Submitting		
Workstream 1 - Kitchens and Bathrooms and Associated Works	Submitting	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Workstream 2 - Landscaping	Submitting	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Workstream 3 - Electrical Works	Submitting	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Workstream 4 - Painting and Decoration	Submitting	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Workstream 5 - Multi-disciplinary	Submitting	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Workstream 6 - Heating Services	Submitting	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

This should be done before starting your application, as the response form will update according to the workstreams you select and only show you the workstream specific questionnaires you need to complete based on the workstreams you choose.

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# Step 4 – Completing Your Application

## Step 4.1 – Tender response form overview

Further down the DPS application form page will be the response area. This is split into 2 sections:

My Tender Return - Main	Description	Options
WHDPS Part 2 - Company Details	Not Started	<a href="#">View Questionnaire</a>
WHDPS Part 3 - Exclusion Grounds	Not Started	<a href="#">View Questionnaire</a>
WHDPS Part 4 - Selection Criteria	Not Started	<a href="#">View Questionnaire</a>
WHDPS Part 5 - EDI Questionnaire	Not Started	<a href="#">View Questionnaire</a>
General	Please upload your completed Appendix B - case study/s	<a href="#">Upload Document</a>
General	Please upload the complete Appendix C - client reference form/s	<a href="#">Upload Document</a>
General	Attach a copy of the Gas Safe certificate (if applicable)	<a href="#">Upload Document</a>
General	Attach a copy of the NICEIC (or equivalent) certificate (if applicable)	<a href="#">Upload Document</a>
General	OPTIONAL - Please provide a zip files of any supporting documents if necessary	<a href="#">Upload Document</a>
Insurance - Employers	Attach Employer's Liability Insurance (if applicable)	<a href="#">Upload Document</a>
Insurance - Public Liability	Attach Public Liability Insurance	<a href="#">Upload Document</a>

My Tender Return - Workstream 1 - Kitchens and Bathrooms and Associated Works	Description	Options
WHDPS - Region Selection Checklist WS1	Not Started	<a href="#">View Questionnaire</a>

1 – The main tender response section – Completion of this section is applicable regardless of what workstreams you are applying for.

2 - For each workstream there is a specific online questionnaire to be completed. Once you have selected workstreams you are applying for, only the sections for the workstreams you are interested in will be visible.

## Step 4.2 – Tender response form – main response section

The main tender response section comprises:

- Mandatory Selection Qualification questionnaires that collect information about you as an applicant, but also forms the selection element of your response that will be assessed on a pass / fail basis. Refer to the 'DPS Invitation to Participate READ FIRST' document for full details.
- Upload placeholders / buttons for you to be able to upload specific documentation we have requested as part of your response. There are also other upload buttons that will be required depending on answers you have provided in the questionnaires and/or the specific workstreams you have applied for.

My Tender Return - Main	Description	Options
WH DPS Part 2 - Company Details	Not Started	<a href="#">View Questionnaire</a>
WH DPS Part 3 - Exclusion Grounds	Not Started	<a href="#">View Questionnaire</a>
WH DPS Part 4 - Selection Criteria	Not Started	<a href="#">View Questionnaire</a>
WH DPS Part 5 - EDI Questionnaire	Not Started	<a href="#">View Questionnaire</a>
General	Please upload your completed Appendix B - case study/s	<a href="#">Upload Document</a>
General	Please upload the complete Appendix C - client reference form/s	<a href="#">Upload Document</a>
General	Attach a copy of the Gas Safe certificate (if applicable)	<a href="#">Upload Document</a>
General	Attach a copy of the NICEIC (or equivalent) certificate (if applicable)	<a href="#">Upload Document</a>
General	OPTIONAL - Please provide a zip files of any supporting documents if necessary	<a href="#">Upload Document</a>
Insurance - Employers	Attach Employer's Liability Insurance (If applicable)	<a href="#">Upload Document</a>
Insurance - Public Liability	Attach Public Liability Insurance	<a href="#">Upload Document</a>

Any questionnaires or placeholders in red are mandatory and require completion as part of your bid.

[View Questionnaire](#)

Any questionnaires or placeholders in blue require completion if applicable to your bid.

[Upload Document](#)

## Step 4.3 – Tender response form – workstream specific response section

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For each workstream applied for there is a regional selection questionnaire that needs to be completed. This questionnaire captures the regional areas you wish to service in your chosen workstream

My Tender Return - Workstream 1 - Kitchens and Bathrooms and Associated Works	Description	Options
WH DPS - Region Selection Checklist WS1	Not Started	<a href="#">View Questionnaire</a>

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My Tender Return - Workstream 3 - Electrical Works	Description	Options
WH DPS - Region Selection Checklist WS3	Not Started	<a href="#">View Questionnaire</a>

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My Tender Return - Workstream 5 - Multi-disciplinary	Description	Options
WH DPS - Region Selection Checklist WS5	Not Started	<a href="#">View Questionnaire</a>

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**Submit My Return**

When you have completed all the above steps and are ready to submit your tender return, click the **Submit Return** button.

Note: You can make one or more returns on this stage. Your last return will supersede any previous returns.

[Submit Return](#)

## Step 4.4 – Completing Questionnaires

Some elements of the questionnaires may be auto-populated from the information you have provided when you registered or information you have previously provided to the same questionnaire issued by LHC for other tender activities you have participated in. See below, a warning will appear at the top of the page if this is the case.

When completing a questionnaire, all fields marked with a red \* (asterisk) are mandatory, other questions will only require completing depending on your answer to previous questions. Please read the question instructions carefully as they will guide you through the completion of the questionnaire

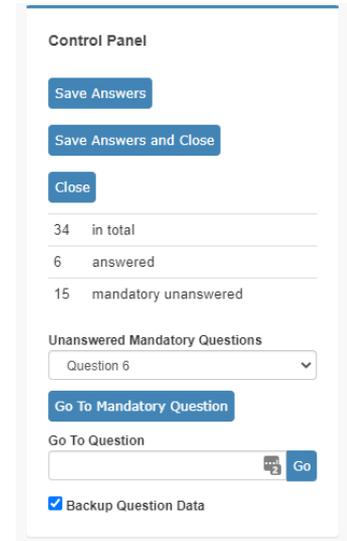
The screenshot shows a web interface for a questionnaire titled "WH DPS Part 2 - Company Details". A modal window from "in-tendhost.co.uk" is overlaid on the form, warning that some responses may be auto-populated from previous answers and that the user is responsible for ensuring they are still valid and correct. The form itself is titled "SECTION 2A - INFORMATION ABOUT THE BIDDER" and contains several numbered fields. Fields 1, 3, 5, 6, and 7 are highlighted in yellow, indicating they are mandatory. Field 1 is "1. 2A.1 Name:" with the value "LHC Test Supplier". Field 3 is "3. 2A.3 National identification number" with the value "1234". Field 5 is "5. 2A.5.1 Postal address Line 1:" with the value "2 vine street". Field 6 is "6. 2A.5.2 Postal address Line 2:". Field 7 is "7. 2A.5.3 Postal address Town/City:". There are also fields for "2. 2A.2 VAT-number:" and "4. 2A.4 D.U.N.S. number, if applicable:" which are not highlighted. The form also includes instructions for bidders and a "Save Answers" button.

## Step 4.4 – Completing Questionnaires

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On the left of the questionnaire there is a control panel which allows you to track your progress

Always ensure you click the ‘Save and Close’ button to exit the questionnaire.



The screenshot shows a 'Control Panel' for a questionnaire. It contains the following elements:

- Three buttons: 'Save Answers', 'Save Answers and Close', and 'Close'.
- Progress tracking: '34 in total', '6 answered', and '15 mandatory unanswered'.
- 'Unanswered Mandatory Questions' section with a dropdown menu showing 'Question 6'.
- 'Go To Mandatory Question' button.
- 'Go To Question' section with an input field and a 'Go' button.
- A checked checkbox for 'Backup Question Data'.

## Step 4.5 – Visual Guidance to Track Completion of Your Response

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As you progress through the response form, the system visually tracks for you, as follows:

Completed questionnaires will change to green when fully completed (all mandatory questions answered)

When you have uploaded documents, the single 'Upload Document' placeholder button disappears and is replaced with the 3 buttons allowing you to view what you have uploaded in this placeholder, download the document and remove it. Additionally, the file name of the document you have uploaded in this placeholder will be displayed on the left-hand side (see highlighted area) below

public liability ref 23456.docx	(Microsoft Word Document) Insurance - Public Liability	<a href="#">View</a> <a href="#">Download</a> <a href="#">Remove</a>
My Tender Return - Workstream 1 - Kitchens and Bathrooms and Associated Works	Description	Options
WH DPS - Region Selection Checklist WS1	Completed	<a href="#">View Questionnaire</a>

## Step 4.6 – Submitting Your Completed Application

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Once you have completed all necessary questionnaires and uploaded the documents required for all workstreams you are applying for you need to ensure you submit your response. LHC cannot see the contents of your response to evaluate unless it has been submitted.

See below, the submit button is located at the bottom of the response form, the system will not allow you to submit the application until all necessary information have been provided and will show a pop-up error.

Once you have successfully submitted your application you will see a popup window confirming this, which you can print off if you wish.

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Submit My Return

When you have completed all the above steps and are ready to submit your tender return, click the **Submit Return** button.

Note: You can make one or more returns on this stage. Your last return will supersede any previous returns.

Submit Return

## Step 4.7 - Next steps

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You have now completed your application for the DPS.

You will receive a message confirming receipt your submission within the portal messaging inbox and an email confirmation to the registered email address for your account.

Your application will be processed within 15 working days, and you will be notified via the In-Tend portal messaging inbox with the outcome of your submission (Note you will also receive an email when the message is received in your In-Tend messaging portal inbox).

Please check the eTendering portal messaging inbox periodically during the 15 working days and also ensure that emails from Intend do not go into your junk email box.

Should you be unsuccessful in your submission we will provide feedback to explain our reasons for declining your submission and if you are able to rectify the issues identified in our feedback you are able to re-apply at any time.

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# Step 5 - Sending and receiving queries and clarifications

## Step 5.1 - Sending and receiving correspondence

If you need to clarify anything when completing your application, you will need to send a message to LHC through the portal. To do this click on the 'Correspondence' tab of the tender management area, and the screen below will appear.

Click the 'Create Correspondence' button, and a pop-up email-type window will appear allowing you to add a subject and message and then send it to us. The LHC team will review and respond to you shortly.

You can also review and respond to messages we send to you (for example to query an element of your application, request missing or additional information and to notify you of the outcome of your application.

The screenshot shows the 'Tender Management' interface with the 'Correspondence' tab selected. A red box highlights the 'Correspondence' tab. The interface includes a search bar, a 'Create Correspondence' button, and a messages section that currently displays a message: '- there is no correspondence that matches your criteria -'. The messages section has columns for 'Date Sent' and 'Subject'.

Tender Management

Your return has not yet been sent

Tender DPS Application Form **Correspondence** Clarifications (1) History

Please note: All date & time fields are being displayed using (UTC +01:00) GMT Daylight Time

Please note: The correspondence area is only to be used for tender based queries, please see the help section for the technical contact details.

Search

Received  
Sent  
Unread  
Read  
Show all.

Filter +

Options

Create Correspondence

Messages

Date Sent	Subject
- there is no correspondence that matches your criteria -	

## Step 5.2 - Sending and receiving correspondence

See example below of the pop-up screen for you to create and send your message. You can if you wish also add attachments to your message if required.

The screenshot shows a web application interface for managing correspondence. At the top, there are navigation tabs: "Tender", "DPS Application Form", "Correspondence" (which is active), "Clarifications (1)", and "History". Below the tabs, a yellow banner displays a note: "Please note: All date & time fields are being displayed using (UTC +01:00) GMT Daylight Time".

On the left side, there is a search and filter panel. It includes a search input field with a "Search" button, a list of filters: "Received", "Sent", "Unread", "Read", and "Show all..", a "Filter" section with a plus sign, and an "Options" section with a "View Correspondence" button.

The main content area is titled "Create Correspondence" and contains a "Create Correspondence Regarding..." section with a "Stage:" dropdown menu set to "None". Below this, there are two required fields: "Subject:" with the text "Test message sent by the supplier" and "Message:" with the text "This is a test".

At the bottom, there is an "Attachment" section with the text "- There are currently no attachments for this correspondence -" and an "Add Attachment" button. A "Send" button is located at the very bottom of the form.

## Step 5.3 – Message trail

All incoming and outgoing messages are shown as a trail at the bottom of this section. Clicking on a message will display the contents of it.

Clicking on the 'Reply' tab of a message sent to you enables you to send a response to that message back to LHC. You can use the filters on the left side of the correspondence area to filter the correspondence message list.

The screenshot displays the LHC correspondence interface. At the top, there are tabs for 'Tender', 'DPS Application Form', 'Correspondence (1)', 'Clarifications (1)', and 'History'. Below the tabs, a yellow banner reads: 'Please note: All date & time fields are being displayed using (UTC +01:00) GMT Daylight Time'. Another yellow banner below that states: 'Please note: The correspondence area is only to be used for tender based queries, please see the help section for the technical contact details.' On the left side, there is a 'Search' box with a 'Search' button, a list of filters ('Received', 'Sent', 'Unread', 'Read', 'Show all...'), a 'Filter' button with a plus sign, and an 'Options' section with a 'Create Correspondence' button. The main area shows a message with a 'Reply' tab selected. The message details are: Subject: 'New message sent from LHC to the supplier', Message: 'Test test test', Date: '14 Sep 2022 15:23', and Direction: 'Message Received'. At the bottom, a 'Messages' table shows a list of messages:

Date Sent	Subject
14 Sep 2022 15:23	New message sent from LHC to the supplier
14 Sep 2022 14:54	Test message sent by the supplier

 This is an outgoing message sent by you to LHC.

 This is an incoming message sent by LHC to you.

## Step 5.4 – Reviewing clarifications

Clarifications are a one-way communication by LHC to all companies who have expressed an interest in the DPS. These are bulletin / announcement type messages that LHC send out to keep everyone informed.

Clarifications appear in a separate clarification tab. Clarifications may be a simple announcement or may contain supporting attachments.

The screenshot displays the 'Tender Management' interface. At the top, a red banner reads 'Your return has not yet been sent'. Below this are navigation tabs: 'Tender', 'DPS Application Form', 'Correspondence', 'Clarifications' (which is active), and 'History'. On the left, there is a search box with a 'Search' button and a 'Filter' button with a plus sign. The main content area shows a list of clarifications. The first entry is dated '12 September 2022' and titled 'INSTRUCTIONS FOR THOSE ALREADY APPOINTED TO THE WHOLE HOUSE REFURBISHMENT DPS'. Below the list, there are 'Previous' and 'Next' navigation buttons, with '1' indicating the current page. A detailed view of the selected clarification is shown below, with fields for 'Name', 'Description', and 'Date'. The 'Name' field contains the title of the clarification. The 'Description' field contains the text: 'Please note LHC have changed our eTendering portal system from Proactis to this new portal and as such have re-created the ongoing DPS on the new system for new applications. If you have previously successfully applied to be on the DPS there is no need to reapply, your existing position on the DPS is still valid and there is no further action needed for you to take.' The 'Date' field shows '12 September 2022'. A 'View Project' button is located at the bottom right of the clarification details.

Tender Management

Your return has not yet been sent

Tender DPS Application Form Correspondence **Clarifications** History

Search

Search

Read  
Unread  
Show all..

Filter +

Show: 10 entries

Search:

Added Title

12 September 2022 INSTRUCTIONS FOR THOSE ALREADY APPOINTED TO THE WHOLE HOUSE REFURBISHMENT DPS

Showing 1 to 1 of 1 entries

Previous 1 Next

Clarification

Name: INSTRUCTIONS FOR THOSE ALREADY APPOINTED TO THE WHOLE HOUSE REFURBISHMENT DPS

Description: Please note LHC have changed our eTendering portal system from Proactis to this new portal and as such have re-created the ongoing DPS on the new system for new applications. If you have previously successfully applied to be on the DPS there is no need to reapply, your existing position on the DPS is still valid and there is no further action needed for you to take.

Date: 12 September 2022

View Project