

THE PROCESS OF USING OUR DYNAMIC PURCHASING SYSTEM

STEP 1

WPA client accesses the DPS for their project



STEP 2

WPA searches for Appointed Companies who are in the right category of works, region and have the financial capability to undertake the project.



STEP 3

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



STEP 4

WPA will confirm the interested Appointed Companies and forward contact details to **WPA client**



STEP 5

WPA 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 **WPA client**



STEP 7

WPA client will evaluate ITTs and issue an award to the successful Appointed Company and notify **WPA** of this decision

