

THE PROCESS OF USING OUR DYNAMIC PURCHASING SYSTEM

STEP 1

CPC Client accesses the DPS for their project



STEP 2

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



STEP 3

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



STEP 4

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



STEP 5

CPC 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 **CPC Client**



STEP 7

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

