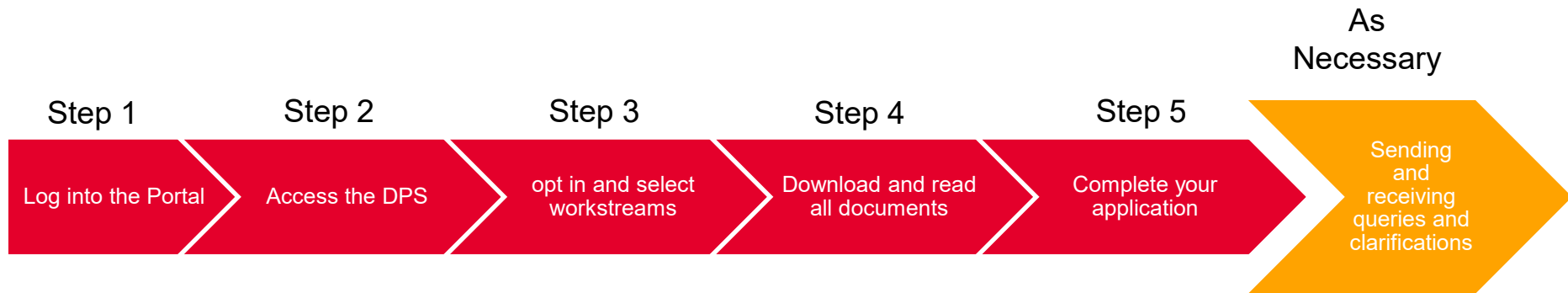


The logo for LHC, consisting of the letters 'LHC' in a bold, red, sans-serif font.The logo for NPA, consisting of the letters 'NPA' in a bold, sans-serif font. The 'N' is orange, the 'P' is teal, and the 'A' is dark blue.The logo for SPA, consisting of the letters 'SPA' in a bold, sans-serif font. The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

How to apply to join the Dynamic Purchasing System for Whole House Refurbishment

A walkthrough of LHCPG's eTendering portal application process

Steps to complete your DPS response



What you will need in advance

- Your company's registered name, number and address as registered with companies house.
- 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 service 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 NICEIC and/or Gas Safe certificates (if applicable to the workstreams you will be applying for)

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.aspx/Home>

The screenshot shows the LHC eTendering Portal homepage. At the top, there are logos for LHC (London and South East Procurement) and the text 'eTendering Portal'. Below the logos is a navigation bar with links for Home, Bidder Help / Guidance, Tenders, Register, and Help. A red banner with a warning icon contains 'Important Information' and a message about email notifications. The main content area is split into two columns. The left column is titled 'Welcome to the LHC electronic tendering process' and lists various services available on the site, such as viewing tenders, expressing interest, and receiving documents. It also provides instructions on how to get started, including browsing tenders, registering, and logging in. The right column is titled 'Login' and features a login form with fields for email (procurement@lhc.gov.uk) and password, along with 'Login' and 'Forgotten Details' buttons. Below the login form is a yellow box with a note: 'NOTE: Please be aware that failure to provide correct login information three times will result in your account being locked.' There are also 'Register' and 'in-community' buttons. At the bottom right, there is a promotional image for 'in-supply' with the text 'HALFWAY TO NET ZERO'.

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.

Find the DPS advert and then select the 'View Details' button. This opportunity serves all of LHC and our regional business units (LHC LSE, NPA, SPA, SWPA and WPA)

The screenshot displays the LHC eTendering Portal interface. At the top, the LHC logo is on the left, the text 'eTendering Portal' is in the center, and the SWPA logo (South West Procurement Alliance) is on the right. Below the logos is a navigation bar with links for Home, Bidder Help / Guidance, Tenders, Register, and Help. The 'Tenders' tab is active.

The main content area is titled 'Tenders'. On the left, there is a search box with a 'Search' button and radio buttons for 'Current' (selected) and 'Forthcoming'. Below the search box is a 'Filter' button with a plus sign. On the right, a list of tenders is shown. The first tender is 'Dynamic Purchasing System (DPS) for Whole House Refurbishments'. The date documents can be requested until is '31 Jul 2028 23:59 (UTC +01:00) GMT Daylight Time'. Below the title, there are fields for Reference (LHC - 0008) and Customer (LHC Group). The Title is 'Dynamic Purchasing System (DPS) for Whole House Refurbishments'. The description includes the following text:

This opportunity has been listed on behalf of LHC and our regional businesses:
Consortium Procurement Construction (CPC)
LHC London and South East (LSE)
Scottish Procurement Alliance (SPA)
South-West Procurement Alliance (SWPA)
Welsh Procurement Alliance (WPA)

LHC is seeking applications for our dynamic purchasing system (DPS) for whole house refurbishment works on behalf of our clients and partners throughout the UK.

The purpose of this DPS is to provide the ability for LHC clients and partners to deliver small value whole house refurbishment & associated works. The DPS has been designed to complement LHC's framework agreement for whole house refurbishment & associated works (WH2). The DPS will allow LHC clients and partners the ability to flexibly deliver minor building, retrofit and refurbishment works for their site(s).

The DPS has been divided into 6 workstreams as follows:

- 1 - Kitchens and Bathrooms and Associated Works
- 2 - Landscaping
- 3 - Electrical Works
- 4 - Painting and Decoration
- 5 - Multi - Disciplinary
- 6 - Heating Services (Scotland Only)

Within each workstream there are multiple geographical areas that applicants can apply to work within to suit their own geographical coverage and applicants can apply to be appointed to the DPS in one or more lots.

Assessment of an applicants suitability to be appointed to the DPS is based on financial, insurance and standard selection criteria, followed by evidence provided by the applicants of their capability, experience and (where necessary) certifications to complete the type of works within the lots applied for.

Step 1.3 – Express an interest

A more detailed advert will open, 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 image shows two screenshots of a tender advertisement. The top screenshot shows a 'View Details' button, and the bottom screenshot shows an 'Express Interest' button. A red arrow points from the 'View Details' button in the top screenshot to the 'Express Interest' button in the bottom screenshot.

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

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

Express Interest

Select 'View Details'

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 shows the LHC eTendering Portal interface. At the top, there are logos for LHC (Trusted procurement for better buildings and homes) and WPA (WELSH PROCUREMENT ALLIANCE). The navigation bar includes links for Home, Bidder Help / Guidance, Messages, @Supplier Appraisal, Tenders, Orders, Company Details, Help, and Logout. The main content area is titled 'Tender Management' and features a red alert bar stating 'Your return has not yet been sent'. Below this, there 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 section is titled 'Dynamic Purchasing System (DPS) for Whole House Refurbishments' and contains the following information:

Reference:	LHC - 0008
Customer:	LHC Group
Main Contact:	Christopher Hurley
Title:	Dynamic Purchasing System (DPS) for Whole House Refurbishments

PLEASE NOTE - THIS OPPORTUNITY HAS BEEN LISTED ON LHC'S NEW ETENDERING PORTAL AS PART OF OUR TRANSFER FROM OUR PREVIOUS SYSTEM (PROACTIS). IF YOU HAVE PREVIOUSLY APPLIED AND BEEN SUCCESSFULLY APPOINTED TO THE DPS YOU DO NOT NEED TO RE-APPLY.

This opportunity has been listed on behalf of LHC and our regional businesses:

- Consortium Procurement Construction (CPC)
- LHC London and South East (LSE)
- Scottish Procurement Alliance (SPA)
- South-West Procurement Alliance (SWPA)
- Welsh Procurement Alliance (WPA)

LHC is seeking applications for our dynamic purchasing system (DPS) for whole house refurbishment works on behalf of our clients and partners throughout the UK.

A close-up of the navigation menu shows the 'Tenders' and 'Orders' tabs. Below them, a dropdown menu is visible with three options: 'My Tenders', 'Current', and 'Forthcoming'. The 'My Tenders' option is highlighted with a red rectangular box.

Step 2 – Viewing the DPS Documentation

Step 2.1 – Navigating the DPS tender area

There are 5 tabs within the Tender Management area, as follows:

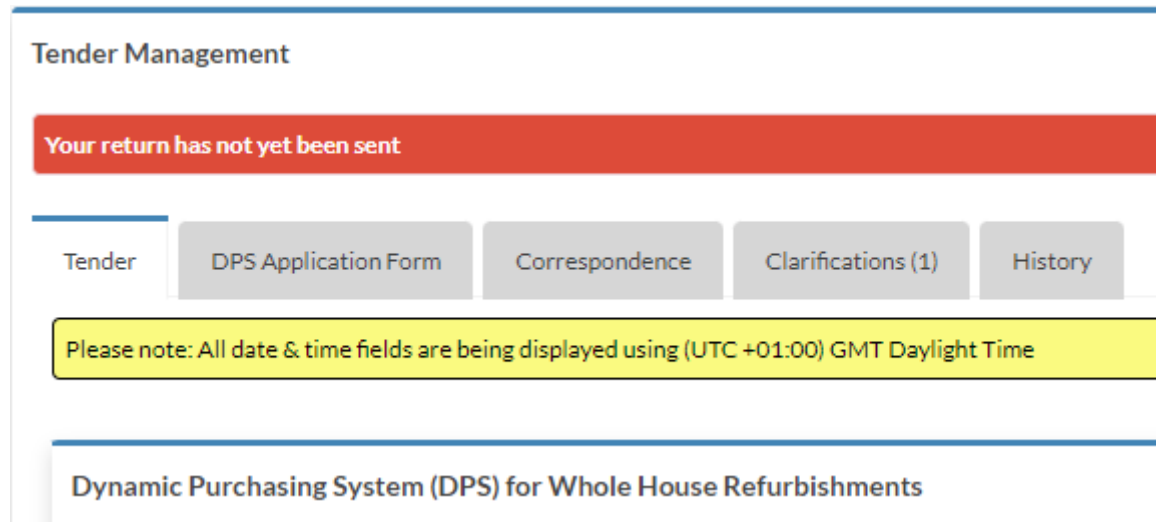
Tender – This is the overview of the tender as detailed in the initial advert.

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



The screenshot displays the 'Tender Management' section of a web portal. At the top, the title 'Tender Management' is shown. Below it is a red notification bar with the text 'Your return has not yet been sent'. A horizontal navigation bar contains five tabs: 'Tender', 'DPS Application Form', 'Correspondence', 'Clarifications (1)', and 'History'. Below the tabs is a yellow note box stating: 'Please note: All date & time fields are being displayed using (UTC +01:00) GMT Daylight Time'. At the bottom of the screenshot, the title 'Dynamic Purchasing System (DPS) for Whole House Refurbishments' is visible.

Step 2.2 - Download and read all documents

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 'WH 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	View Download
	Appendix A - WH DPS Guidance for applicants.pdf	View Download
	Appendix B - Case Study Template.docx	View Download
	Appendix C - Reference Letter Template.docx	View Download
	Appendix D - Additional Bidder Qualification Template.xlsx	View Download

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.

After reading the documentation should you decide you do not wish to apply be appointed to the DPS click the 'Opt Out' button.

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 Out

Please confirm your reasons for opting out of this stage.

Stop Receiving Correspondence

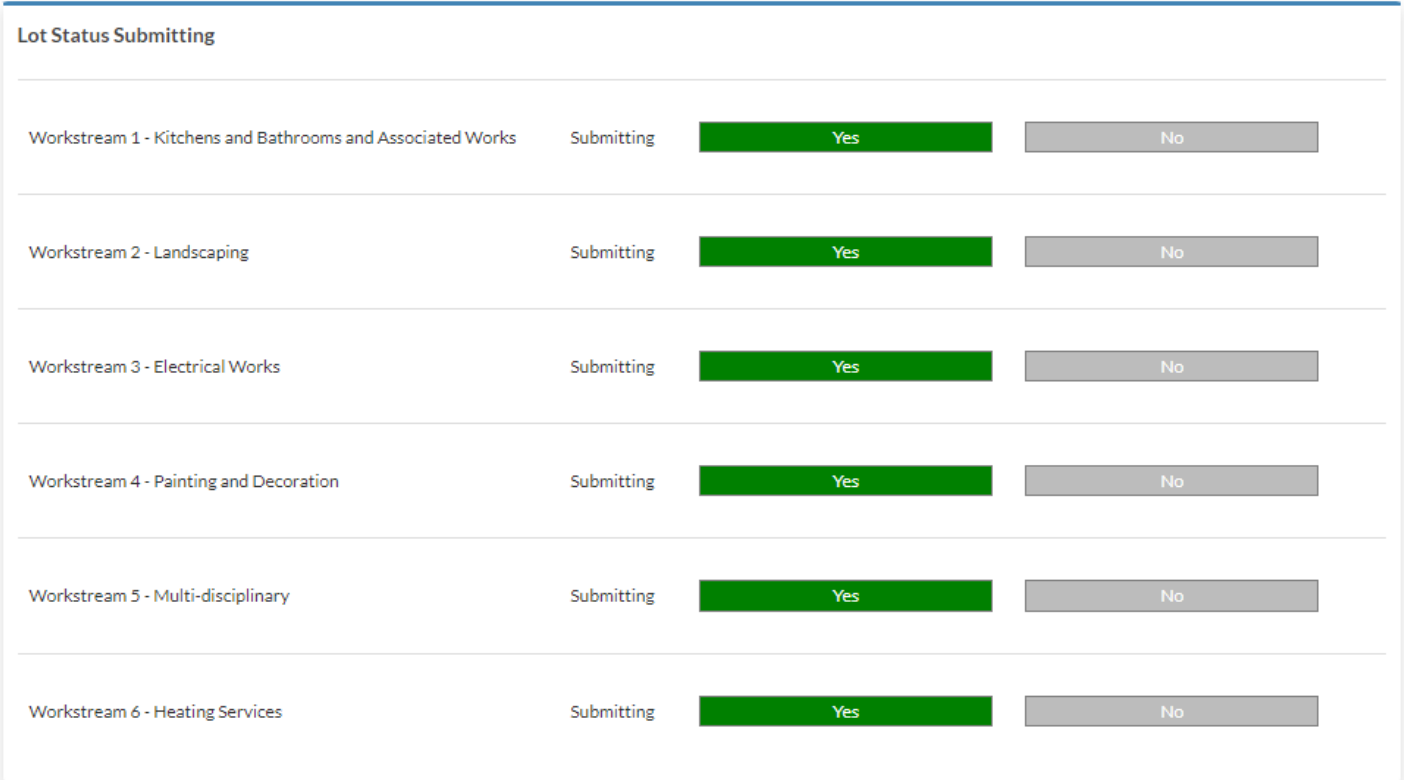
After reading the documentation should you decide you do not wish to apply for the DPS click the 'Opt Out' button. A pop-up window will appear asking for your reason for opting out.

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.

Step 3.2 – Filtering the response form by lot

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



The screenshot displays a form titled "Lot Status Submitting" with a table of workstreams. Each row contains a workstream name, its status, and two buttons: "Yes" (highlighted in green) and "No" (greyed out).

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

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 broken into 2 sections

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.

1

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

2

My Tender Return - Workstream 1 - Kitchens and Bathrooms and Associated Works	Description	Options
WH DPS - Region Selection Checklist WS1	Not Started	View Questionnaire

Step 4.2 – Tender response form – main response section

The main tender response section comprises:

- A number of 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 'WH 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.

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

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

Step 4.3 – Tender response form – workstream specific response section

For each workstream applied for there is a specific questionnaire that needs to be completed. This questionnaire captures the regional areas for each workstream that you wish to

My Tender Return - Workstream 1 - Kitchens and Bathrooms and Associated Works	Description	Options
WH DPS - Region Selection Checklist WS1	Not Started	View Questionnaire

My Tender Return - Workstream 3 - Electrical Works	Description	Options
WH DPS - Region Selection Checklist WS3	Not Started	View Questionnaire

My Tender Return - Workstream 5 - Multi-disciplinary	Description	Options
WH DPS - Region Selection Checklist WS5	Not Started	View Questionnaire

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

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.

Control Panel

34 in total

6 answered

15 mandatory unanswered

Unanswered Mandatory Questions

Question 6

Go To Question

Backup Question Data

in-tendhost.co.uk says

Some responses within this questionnaire may have been automatically populated from a previous answer you provided to the same question. It is your responsibility to ensure this response is still valid and correct before submitting your response. Click ok to continue and complete this questionnaire.

WH DPS Part 2 - Company Details

Instructions for Bidders

This section seeks background information about the bidder. Please do not select bidders that cannot provide basic company information.

All personal information supplied in your application will be held in accordance with the Data Protection Act 1998 and the General Data Protection Regulation and Data Protection Act.

To save your answers, click the "Save Answers" button. Please note: yellow denotes mandatory question

SECTION 2A - INFORMATION ABOUT THE BIDDER

1. 2A.1 Name:

LHC Test Supplier

2. 2A.2 VAT-number:

*If applicable:

3. 2A.3 National identification number

1234

If you are a UK based company this will be your Companies House number.

4. 2A.4 D.U.N.S. number, if applicable:

5. 2A.5.1 Postal address Line 1:

2 vine street

6. 2A.5.2 Postal address Line 2:

7. 2A.5.3 Postal address Town/City:

Step 4.5 – Visual Guidance to Track Completion of Your Response

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	View Download Remove
My Tender Return - Workstream 1 - Kitchens and Bathrooms and Associated Works	Description	Options
WH DPS - Region Selection Checklist WS1	Completed	View Questionnaire

Step 4.6 – Submitting Your Completed Application

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 in order to assess it 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.

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

You have now completed your application for the Whole House Refurbishment DPS.

You will receive a message confirming receipt your submission within the portal messaging inbox and also 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.

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).

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 creating correspondence. At the top, there are tabs for '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 bar with a 'Search' button and a list of filters: 'Received', 'Sent', 'Unread', 'Read', and 'Show all.'. Below the search bar is 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 is a 'Subject' field with the text 'Test message sent by the supplier' and a 'Message' text area containing '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 states: 'Please note: All date & time fields are being displayed using (UTC +01:00) GMT Daylight Time'. Another yellow banner below it says: 'Please note: The correspondence area is only to be used for tender based queries, please see the help section for the technical contact details.' The main interface is divided into a left sidebar and a main content area. The sidebar contains a 'Search' box with a 'Search' button, a 'Filter' box with a '+' icon, and an 'Options' section with a 'Create Correspondence' button. A red box highlights the 'Received' option in the sidebar. The main content area has a 'Message' tab and a 'Reply' tab. The 'Message' tab is active, showing a message with the subject 'New message sent from LHC to the supplier' and the body 'Test test test'. The date is '14 Sep 2022 15:23' and the direction is 'Message Received'. Below the message details is a 'Messages' section with a table of message trails.

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

Correspondence messages key

 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', and 'History'. The 'Clarifications' tab is active. On the left, there is a search box with a 'Search' button and a 'Filter' button with a plus sign. Below the search box are links for 'Read', 'Unread', and 'Show all..'. 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, it says 'Showing 1 to 1 of 1 entries' and includes 'Previous', '1', and 'Next' navigation buttons. A 'Clarification' tab is selected, showing details for the selected entry. The 'Name' field contains the title. 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