

THE PROCESS OF USING OUR DYNAMIC PURCHASING SYSTEM

STEP 1

NPA Client accesses the DPS for their project



STEP 2

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



STEP 3

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



STEP 4

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



STEP 5

NPA 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 **NPA Client**



STEP 7

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

