



ISLINGTON

Public Realm Market Engagement Events 17th & 23rd September 2020

As people join we will test the audio and ask you to submit a message into the chat to confirm you can hear us. Please ensure you enable audio.

Introduction

- ▶ The purpose of these events is to introduce the change to our current suppliers and invite new suppliers to work with us
- ▶ Introduction to Islington Project Team
- ▶ Introduction to *adam* Project Team

Background & Current Process

- ▶ The Council has procured adam to ensure compliance with current legislation. It will make no difference to the types of services procured or the volume of those services.
- ▶ Parks Service - Andrew Starkey
- ▶ Fitters Service - Steve Trout or Ross Mitchell
- ▶ Facilities and Special Projects Team - John Reynolds or Noel Headon
- ▶ Types of services which will be procured through *adam*...

What this means for you

- ▶ Sign up to *adam* Procure
 - ▶ An open, simple application process
- ▶ Opportunity to bid for many different job types
 - ▶ You can tailor what Requirements you see through the system

An aerial photograph of London, England, showing the River Thames and the Tower of London. A white network diagram with three circular nodes and connecting lines is overlaid on the cityscape. The nodes are positioned at different points in the city: one in the upper right, one in the lower right, and one in the center. The background is a clear blue sky and a dense urban landscape.

Digital Commissioning
for

*Islington - Public
Realm*

adam

Terminology

<https://www.adamprocure.co.uk>
<http://demand.sproc.net/Clients>

- *adam* – the company who runs the Procure system
- Procure - the system used to manage the DPS
- Dynamic Purchasing System (DPS) - Electronic procurement model
- Demand.sproc.net - This website is home to all documents & guides relevant to this DPS
- Accreditation and Enrolment (A&E) – Selection criteria required to become an approved Supplier on *adam* Procure
- Requirement – A job which needs completing
- Offer – A tender response
- Agreement – a contract to deliver the job

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Becoming an Approved Provider

Registration

Creating the company
account on *adam*
Procure

Accreditation

Sub-contractor
Information (optional)

Supplier Agreement

Declaration Statement

Enrolment

Public liability £10m

Financial documentation

Contract examples

Waste Carrier Licence

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A&E Walkthrough

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Next Steps

View all documentation and guides at <http://demand.sproc.net/Clients>

Register company account on *adam* Procure from today!

We will be holding webinars to assist suppliers with their applications

Attend full Procure system training



23rd October 2020

Portal opens - begin Accreditation and Enrolment

Soft deadline of 1st December to submit applications. This will allow enough time for reviews and resubmissions if needed

14th December 2020

Go Live: Jobs will go through *adam* Procure

<https://www.adamprocure.co.uk>
<http://demand.sproc.net/Clients>

Help & Assistance

For queries regarding your Accreditation & Enrolment applications please contact *adam*:

E: supplychains@useadam.co.uk

T: Chloe – 0333 003 2387 ext. 1044

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Any Questions?

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