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Welcome to the Midlands and Lancashire Commissioning Support
Unit Market Engagement Event

Please bear with us while we test the audio as people join the call.
The presentation will start shortly. Please ensure you join with audio
enabled

MLCSU - Introduction

- The Staffordshire Care Homes DPS is now 5 years old and needs to be re-established
- This is a legal requirement under procurement law
- This will mean that all providers need to submit new Accreditation and Enrolments to the new DPS category
- The category expired last year but was extended to coincide with the end date of provider contracts to make the process as streamlined as possible for providers
- The new category will go live on 23rd November in time for the new contract
- The new category will be used to pilot functionality to allow providers to submit service receipts in bulk
- There will be lots of support available

Contracts

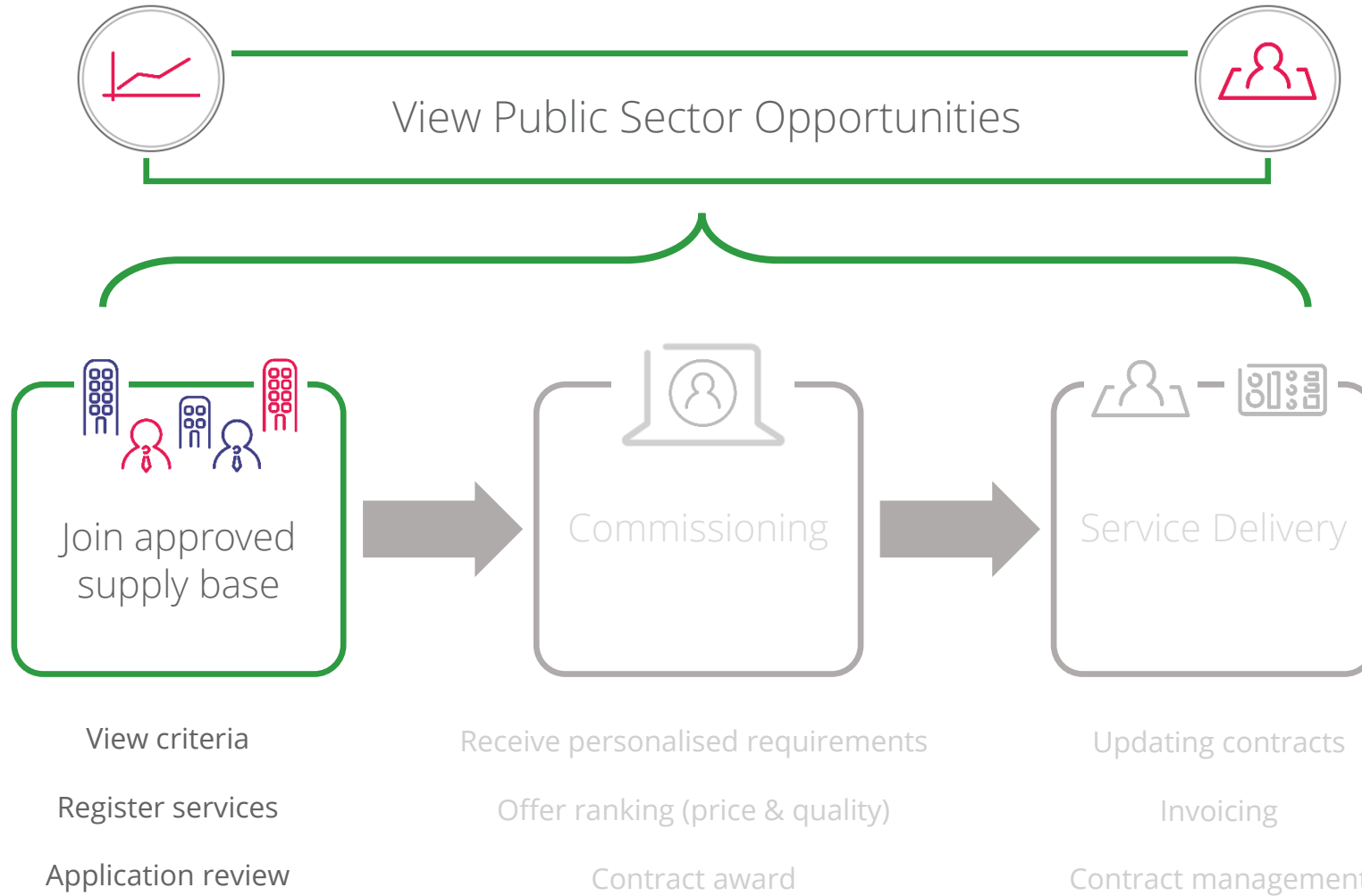
- Most pragmatic approach to tie this in with the contract expiry
- Care Home NHS Standard Contract is due to expire on the 25th Nov 2020
- The new contract is currently being prepared
- Support concerning signing the new contract will be available

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Hand over to *adam*

Terminology & useful links

- www.sproc.net – the platform being used
- *adam* – the organisation that operates the SProc.Net system
- <http://demand.sproc.net/> – the 'shop window' to view opportunities and how to register
- Accreditation and Enrolment (A&E) – the criteria required to become an approved provider
- Service Agreement (SA) – a contract to deliver a package of care
- Service Receipt (SR) – a receipt / invoice for the periodic delivery of care services
- Self Bill – a system generated Invoice
- Dynamic Purchasing System (DPS) – an electronic procurement model



Becoming an Approved Provider

1

Accreditation

Sub-contractor
Information (optional)

Self-Bill Agreement

Declaration Statement

2

Enrolment

Service Provider CQC
Certificate

Insurance Documents
1. Employers liability
2. Public liability
3. Medical malpractice

Business continuity plan

Financial documentation

Contract examples

NHS standard contract

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A&E Walkthrough

Next Steps

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

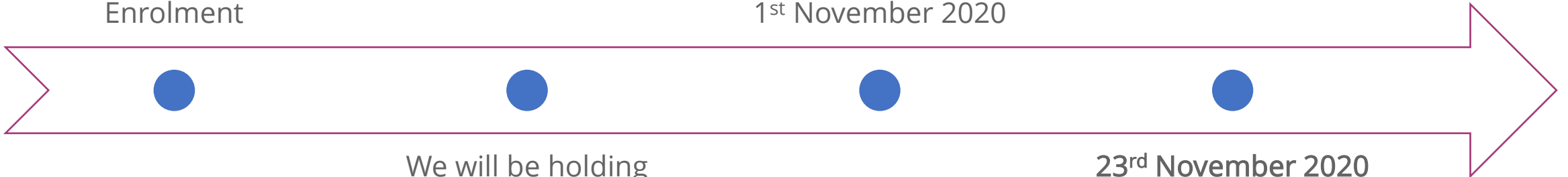
25th September 2020

Portal opens - begin
Accreditation and
Enrolment

NHS standard contract
will be ready around
1st November 2020

We will be holding
webinars to assist
providers with their
applications

23rd November 2020
Go Live: all new care
packages
commissioned
through the new Care
Homes Staffordshire
(2020) category



Help and Support

For support completing your onboarding to the *adam* system, please contact the *adam* team at:

Email: supplychains@useadam.co.uk

Phone: 0333 003 2387 ext. 1044

For any questions and queries related to the operation of the category, please contact Midlands and Lancashire CSU at:

Email: Amanda.capewell@nhs.net

The logo for 'adam' is written in a white, lowercase, cursive script font. The letters are connected and have a fluid, handwritten appearance. A thin white horizontal line is positioned directly beneath the word 'adam', serving as a baseline or underline. The logo is set against a dark purple background that is part of a larger decorative graphic at the bottom of the slide.