LCP Member Engagement Briefing

London Construction Programme (LCP)
Dynamic Purchasing System (DPS) for Construction, Estates & Property Professional Services

February 2019

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Agenda

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- About the LCP
- Case for Change
  - Background & Long Term Procurement Strategy
  - Supplier Mapping
- Purpose of the Briefing
- System Demo
- Benefits of DPS and adam Platform
- Q&A

About the LCP

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- Virtual organisation that is hosted and led by Haringey Council
- LCP was established in 2012 – (CRCS 2012 Framework)
- Existing membership base of 43 London Authorities and Public Sector Organisations
- London centric platforms – to meet the need of London public sector
- Focus on designing, creating & maintaining construction, property estates related DPS platforms & frameworks for use by LCP members
- Primary purpose of working collaboratively with all LCP members and suppliers
- Leveraging of the combined buying power of London's Public sector
- Focused on building relationships between our members and economic operators
- Capturing and encouraging best procurement practices
- Encourages the sharing of information to improve performances and deliver more cost effective projects on time
- A member of the National Association Construction Frameworks (NACF)

Case for Change

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Background & Long Term Procurement Strategy

- An opportunity has arisen for Haringey Council to establish and implement an LCP DPS for professional services.
- DPS platform would enable London Local Authorities and other public sector bodies to access pre-accredited suppliers available on the DPS platform
- Enables public sector organisations to operate in a single competitive market place
- Changes in Procurement Regulation has made DPS more attractive to Local Authorities and Public Sector organisation

Key DPS Drivers

- DPS is a 100% electronic platform
- DPS remains open to new suppliers joining at any time for the duration of the DPS
- DPS will run for a period of 7 years
- New suppliers can join the DPS at any time, increasing competition
- Dedicated Haringey DPS team to support all operational requirements of members and suppliers
  1. Achieve Value for Money (VFM) outcomes
  2. Supports local Council's SME agenda and long-term procurement strategies
  3. Encourages localism

Supplier Mapping by Service Category

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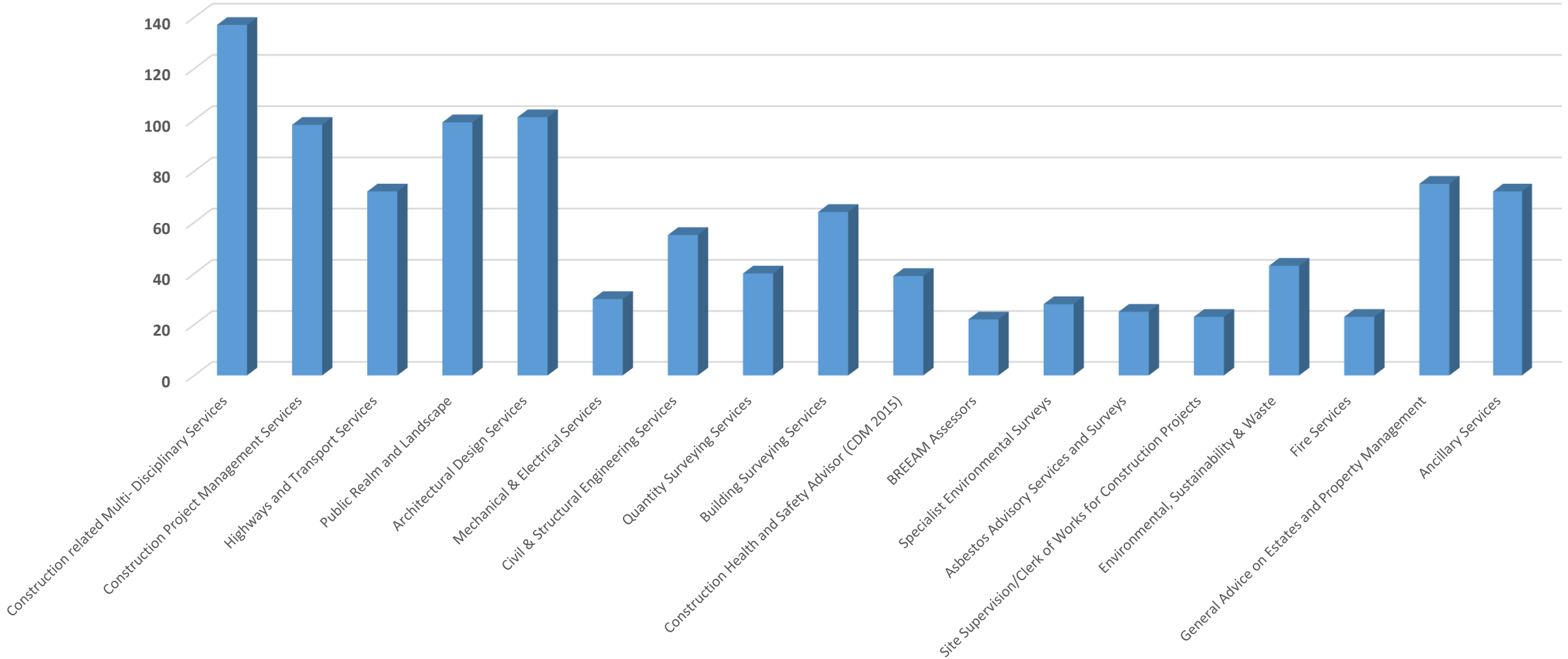

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Purpose of the briefing

- Introduction to adam and Project Team
- Overview of the Service Categories / Service Templates / Value Bands / Regions
- System high level overview of the platform
- Benefits

Service Classification – DPS Categories

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Value Band 1 - £0 > £100K	Value Band 2 £100K > £250K	Value Band 3 - >£250K

Lot	Description	Lot	Description
1	Construction related Multi-Disciplinary Services	10	Construction Health and Safety Advisor (CDM 2015)
2	Construction Project Management Services	11	BREEAM Assessors
3	Highways and Transport Services	12	Specialist Environmental Surveys
4	Public Realm and Landscape	13	Asbestos Advisory Services and Surveys
5	Architectural Design Services	14	Site Supervision/Clerk of Works for Construction Projects
6	Mechanical & Electrical Services	15	Environmental, Sustainability & Waste
7	Civil & Structural Engineering Services	16	Fire Services
8	Quantity Surveying Services	17	General Advice on Estates and Property Management
9	Building Surveying Services	18	Ancillary Services

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DPS Service Template (Sub- Category Example)

Lot 2	Construction Project Management Services
Service Description	Management Services, Clerk of Works, Construction Management, Health & Safety Services, Quantity Surveying Services, Employers Age
DPS Service Template	Project and contract management
DPS Service Template	Client Adviser
DPS Service Template	Contract Administrator
DPS Service Template	Employers Agent
DPS Service Template	Clerk of Works (Supervisor role – NEC).
DPS Service Template	Quantity surveying
DPS Service Template	CDM 2015 Advisor
DPS Service Template	Risk management
DPS Service Template	Feasibility studies
DPS Service Template	Planning compliance

Service Classification – Region Map

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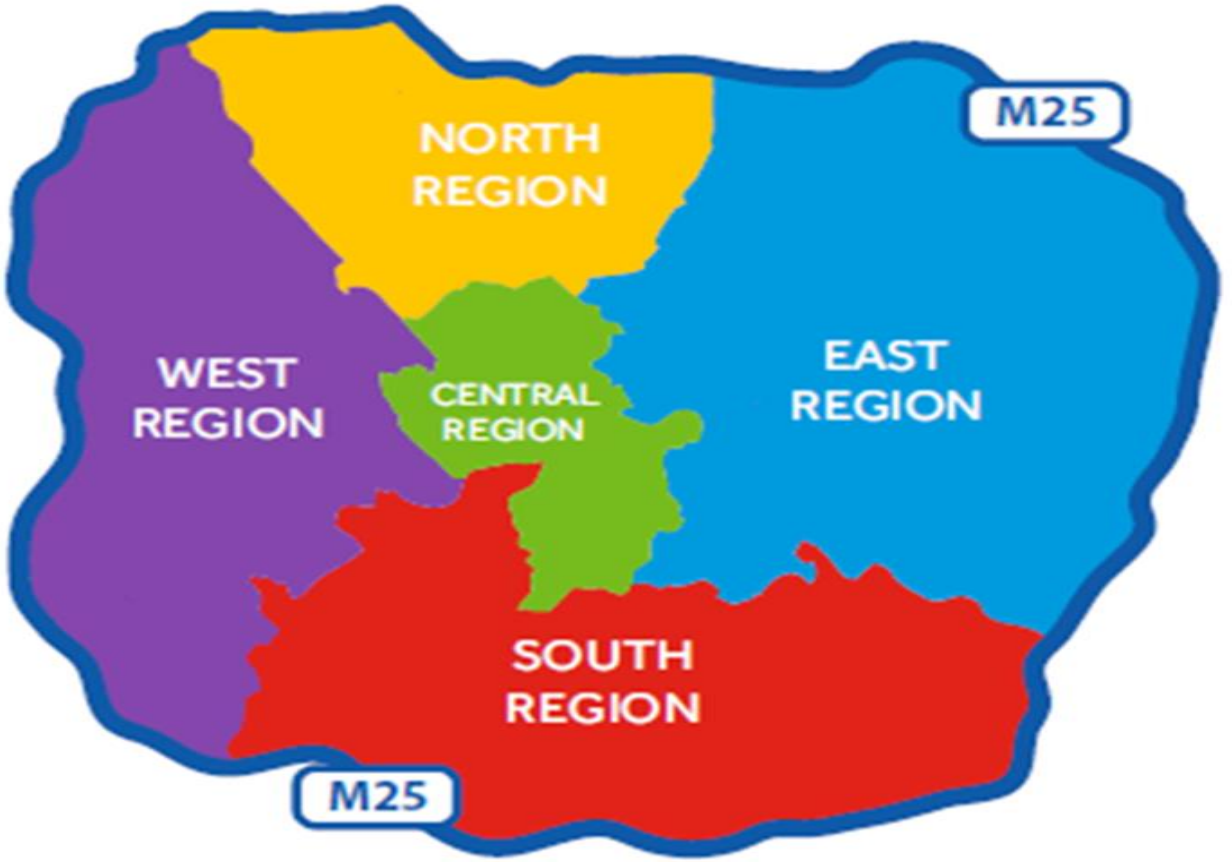
Value Band 1 - £0 > £100K	Value Band 2 £100K > £250K	Value Band 3 - >£250K

London Regions and Postcodes

North	West
EN1 – EN8,	HA0 - HA9
HA8	KT1 - KT9
N1-N22	NW1 - NW11
East	SL0, SL3
CM13 - CM14	SW2 - SW20
E1 - E20	TW1 - TW20
IG1 - IG11	UB1 - UB11,
RM1 - RM20	UB18
South	W2 - W14
BR1 – BR8	WD2 - WD25
CR0, CR3 - CR9,	**Central**
CR44, CR90	EC1 - EC4
DA1 - DA8,	SW1
DA10, DA18	W1
KT3 - KT6, KT17 -	WC1
KT18, KT22	WC2A, WC2B,
SE1 - SE28	WC2E, WC2H,
SW2 - SW24	WC2N, WC2R



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Terminology

- **SProc.Net** - the system used to manage the DPS.
- ***adam*** – the company that owns the SProc.Net system.
- **Accreditation and Enrolment –** Selection criteria required to be met to be approved on the DPS.
- **Supplier Agreement** – Overarching Terms and Conditions.
- **Requirement** – a [package/service/project/works] that needs to be delivered.
- **Offer** – a Tender Response.
- **Service Agreement** – a contract to deliver a [package/service/project/works].
- **Call Off Contract –** The specific LCP Member terms and Conditions.
- **Service Receipt** – the receipt/invoice for the delivery of the [package/service/project/works].
- **Self Bill –** System Generated Invoice.

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System Demo

- Suppliers Enrolment Process
- Publishing your requirements
- Creating Service Agreement (Contract)
- Service Receipting

Accreditations | Enrolments | Requirements | Offers | Service Agreements | Service Receipts | Invoices | SRM | Reports | Admin | Help

Pending | Active | Expired | All

Enrolments

▸ All

All (Filtered on *Supplier Name*) 1

		Enrolment #	Accreditation #	Status	Date Submitted	Original Date Approved	Date Updated	Accreditation Expired	Supplier Name
▶	🔍	EN14039	AC15176	Approved	14/12/2016 13:53	27/01/2017 11:43	28/11/2018 10:54	☐	

Document Type	Download File	I Agree To The Terms Of The Document	I Am Authorised To Agree
Supplier Agreement	Download File	☑	☑
Self Bill Agreement	Download File	☑	☑

Documents 3

Export

Document Type	File Name	Issue Date	Issue Number	Expiry Date
Evidence of Employer's Liability	Employer Liability only.pdf	01/05/2018	5247753	30/04/2019
Evidence of Public Liability	NIG and Fusion combined.pdf	01/05/2018	5247753	30/04/2019
Evidence of Professional Indemnity Insurance	Professional Indemnity Insurance 16.7.18-15.7.19..pdf	16/07/2018	24/BQ/13322847/07	15/07/2019

Questions 29

Export

Question Type	#	Question Text	Answer
Company Information	1	Can your organisation confirm that it has read and understood the DPS Entry and Operation Guide Parts 1 and 2 which are located at http://demand.sproc.net? These are very important documents to read prior to applying to join the DPS as a supplier.	Yes
Company Information	2	If applicable, please enter the name of your organisation's immediate parent company. If this is not applicable, please enter N/A.	N/A
Company Information	3	If applicable, please enter the name of your organisation's ultimate parent company. If this is not applicable, please enter N/A.	N/A
Company Information	4	Please specify what legal entity your organisation is.	Limited Company
Company Information	5	Is your organisation a Voluntary, Community and Social Enterprise (VCSE)?	No
Company Information	6	Does your organisation consider itself to be a small and medium-sized enterprise (SME), based on the European Union definition - http://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition/index_en.htm?	Yes
Company Information	7	Is your organisation a Sheltered Workshop?	No
Company Information	8	Is your organisation a Public Service Mutual?	No

Service Categories 6

Service Category
Hard Landscaping
Play Inspection
Play Maintenance
Soft Landscaping
Tree Maintenance -Planned
Tree Maintenance -Reactive

Messages 0

New

There are no records to display.

Activity 12

Activity Type	Date Created	Created By	Comments
Enrolment Approved	28/11/2018 10:54	Tim Pyall	
Enrolment Pending Approval	28/11/2018 10:12	Ben Cater	
Enrolment Accepted	28/11/2018 10:12	Ben Cater	
Enrolment Review Passed	28/11/2018 10:12	Ben Cater	
Enrolment Pending Review	19/10/2018 10:31	Tina Salmon	
Enrolment Documents Re-uploaded	19/10/2018 10:31	Tina Salmon	
Enrolment Approved	27/01/2017 11:43	James Hunt	
Enrolment Pending Approval	14/12/2016 16:28	Sonica Janjuha	
Enrolment Accepted	14/12/2016 16:28	Sonica Janjuha	
Enrolment Review Passed	14/12/2016 16:27	Sonica Janjuha	
Enrolment Submitted	14/12/2016 13:53	Tina Salmon	
Enrolment Created	25/11/2016 14:52	Tina Salmon	

Complete New Requirement

Please complete the basic details of your Requirement. Please note, anything with an * is mandatory and requires an answer.

Category: *
Maintenance
(Type of service)

Service Template: *
Play Maintenance - Parks
(Select a template from the available list)

Client Location: *
River Park House
(Select a location from your company from the available list)

Justification: *
Planned Refurbishments
(Select a reason why you are creating this Requirement)

Cancel | Next >

Supplier

Service Agreement # :	SA367258
Service Template :	Tree Maintenance -Planned - Parks
Supplier :	
Client :	London Borough of Haringey - Parks and Leisure
Client Location :	River Park House
Status :	Pending Approval
Requirement # :	RQ398846
Offer # :	OF646653
Supplier Contact :	
Client Owner :	David Theakston
Client Manager :	David Theakston
Start Date :	03/01/2019
End Date :	31/03/2019

▸ Service Agreement Notes 0

▸ Subjective Codes 1

Admin

▸ Approvers 8

▸ Adjustment Receipt Approvers 0

▸ Change Order Approvers 0

▸ Printable Detail

▸ Receipt Approvers 0

▸ Show Report Map

Transactions

▸ All Intermissions 0

▸ Change Orders 0

▸ Transaction Activity

Rate Type	Service Cost	Client	Pre Contract	Effective	Est Weekly Units	Display
Time Based 1						
Daily	£22,725.00	£22,725.00	£22,725.00	28/05/2018	1.00	☑

+ Intermissions 0

» Update Export

− Service Receipts 3

Export

Service Receipt #	Status	Service Total	Client Net Total	Adjustment	Period End Date
SR3765125	Pending Approval	£7,499.25	£7,499.25	☐	27/01/2019
SR3611763	Invoiced	£7,726.50	£7,726.50	☐	18/11/2018
SR3416639	Invoiced	£7,499.25	£7,499.25	☐	05/08/2018

− Commitment Cost 1 - 20 of 44

SProc.Net

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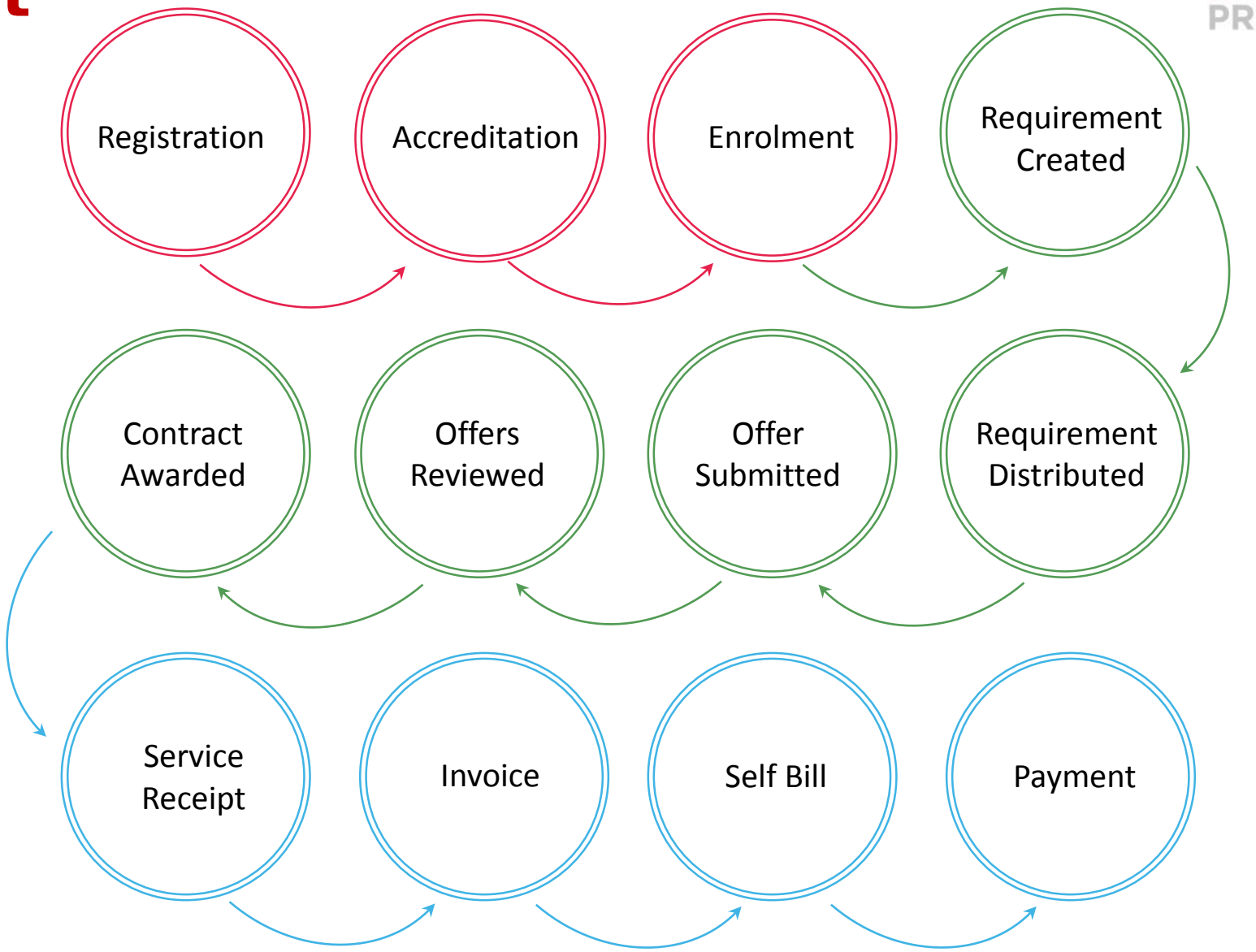

Key Benefits

Benefits

LCP Member

- Opportunity to grow supply chain by allowing new entrants onto DPS
- increasing competition and improving quality of services
- Micro commission individual packages of work
- Complete audit trail of all contracts awarded via DPS and compliance with Procurement regulations
- Enhanced Management Information allowing better management of the market
- Efficiency and cashable savings
- Implement and monitor business change
- Access to pre-accredited suppliers

Strategic

- DPS is part of Procurements long term procurement strategy and is a key enabler for:
- Collaborative working with neighboring boroughs
- Achieving parity in price
- Supports the Council's Localism and SME agenda
- Achieve Value for Money (VFM) Outcomes
- Fully Compliant with Public Contract Regulations 2015

Next Steps

- Time lines
  - Establishment
  - Go live

Where can I see the Accreditation and Enrolment Documents

http://demand.sproc.net/Clients

Further questions contact the DPS team on:

DPS-Enquiries@haringey.gov.uk

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QUESTIONS?