

London Borough of Newham

Dynamic Purchasing System 2020/23

SEND Support Services

26th February 2020



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Background

- DPS 2014
- Provider feedback
- Unproductive partnership working
- Outcomes
- Approximate spend



Aims

- Learning from the past
- Promoting positive outcomes
- Safeguarding
- Transparency and accountability – all parties
- Benefits
 - Increasing demand
 - Growth opportunities
 - Focus on quality
 - More efficient processes



How?

- Existing platform – Sproc
- Similar process
- Revised requirements



adam

An aerial photograph of a town built on a hillside, with many stone houses and red-tiled roofs. The background shows a forest with autumn foliage. A semi-transparent green rectangle is overlaid on the left side of the image, containing the text 'Introduction to adam'. On the right side, a white line diagram connects four points: a large circle at the top, a smaller dot below it, another dot further down, and a circle at the bottom right. The word 'adam' is written in a cursive font at the bottom right of the image.

Introduction to *adam*

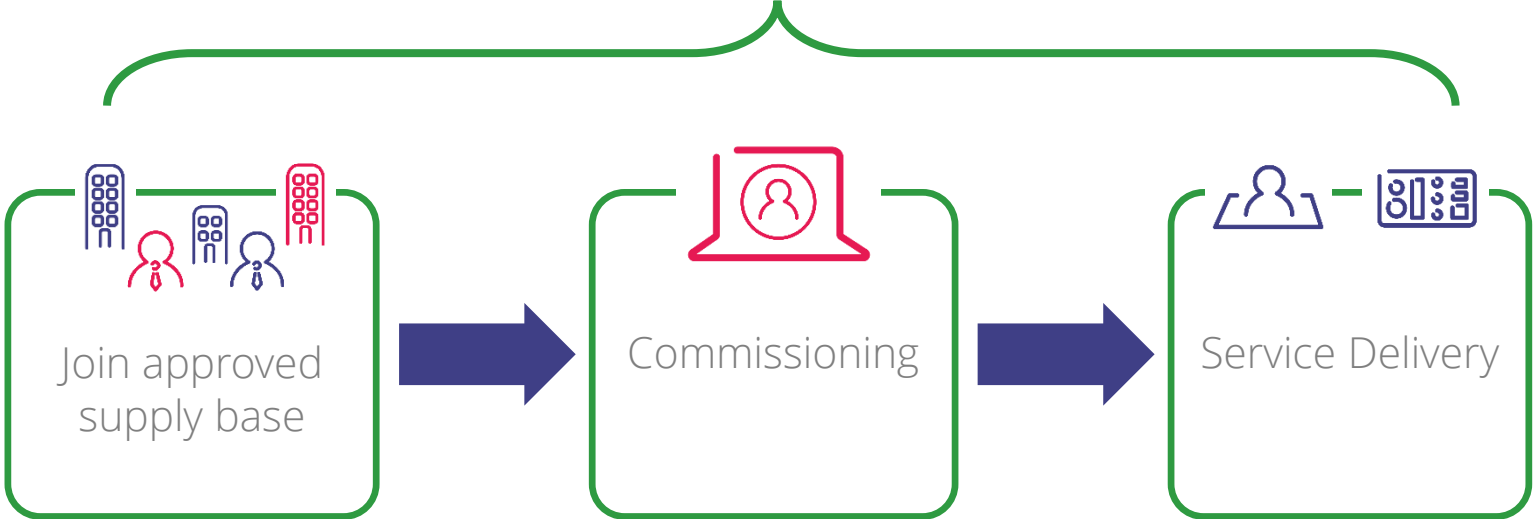
adam

adam delivers a **digital** commissioning platform to manage your

end-to-end process

From becoming an accredited supplier, to receiving personalised care needs, to single weekly billing

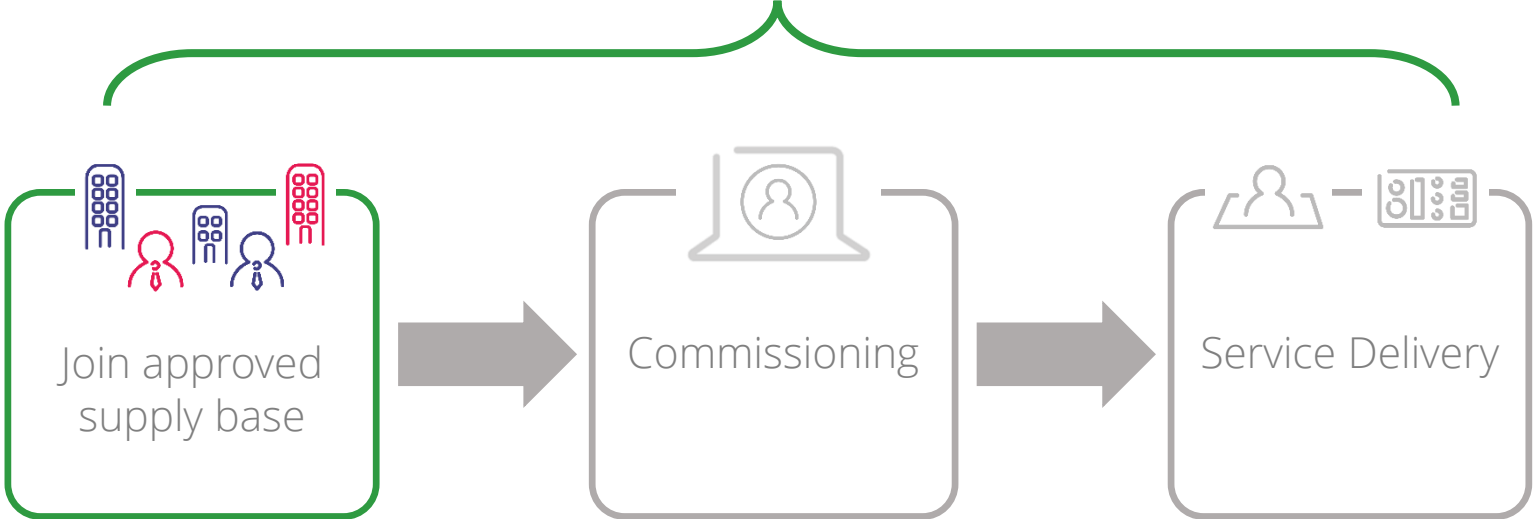
adam



- View criteria
- Register services
- Application review

- Receive personalised requirements
- Offer ranking
- Contract award

- Updating contracts
- Invoicing
- Contract management



View criteria
Register services
Application review

Receive personalised requirements
Offer ranking (price & quality)
Contract award

Updating contracts
Invoicing
Contract management

An aerial photograph of a city at dusk, showing a mix of green spaces and urban buildings. A prominent white line diagram with three circular nodes is overlaid on the cityscape. The nodes are located at the top center, top right, and bottom center of the city area. The line connects the top center node to the top right node, and then from the top center node down to the bottom center node. A semi-transparent green rectangular box is positioned on the left side of the image, containing the word 'Walkthrough' in white text. In the bottom right corner, the name 'adam' is written in a white, cursive font with a horizontal line underneath it.

Walkthrough

adam

Terminology & useful links

- www.sproc.net - the platform being used
- *adam* – the company that owns the SProc.Net system
- <http://demand.sproc.net/> – the 'shop window' to view opportunities and how to register
- Accreditation and Enrolment (A&E) – selection criteria required to be approved on SProc.Net

- Service Agreement (SA) – a contract to deliver the package
- Service Receipt (SR) – the receipt/invoice for the delivery of the package
- Self Bill – system Generated Invoice
- Dynamic Purchasing System (DPS) - electronic procurement model

Becoming an Approved Provider

1

Registration

Company Name

Address

Details for 1st User

2

Accreditation

Sub-contractor
Information (optional)

Supplier Agreement

Declaration Statement

3

Enrolment

Insurance Documents

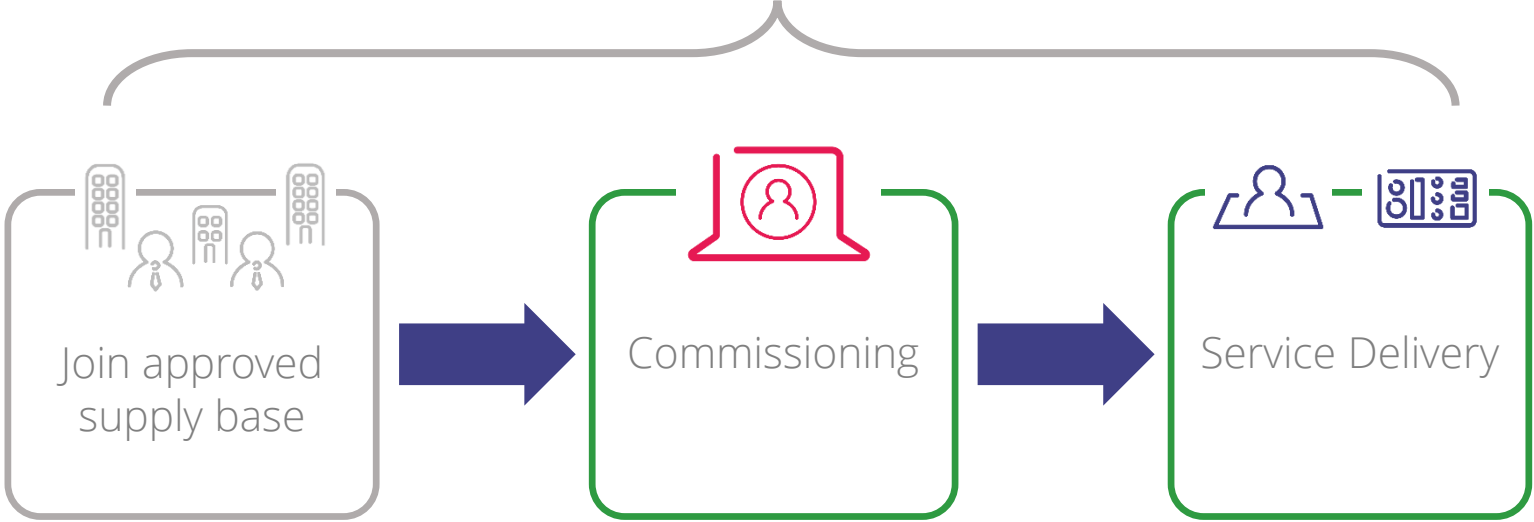
Finance Documents

Internal Policy Documents

CQC Certificate

Looking further
ahead

adam



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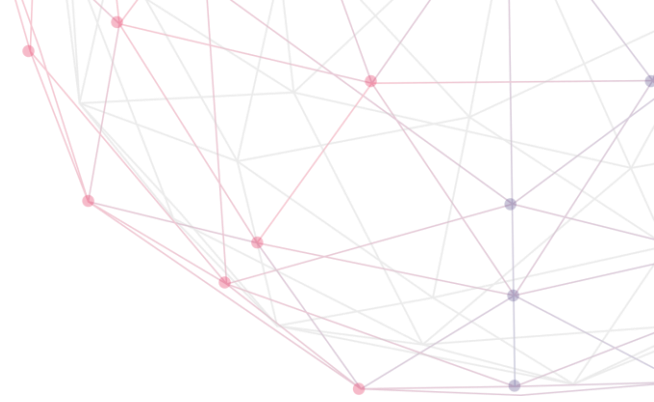
Next Steps

- Once the portal opens on 28/02/2020, visit demand.sproc.net
- Complete the A&E process
- Attend one of the safeguarding/system training sessions on the 6th or 11th of March
- Look out for communications concerning the upcoming SProc.Net tutorial sessions (late March)
- Look out for requirements from the London Borough of Newham

www.sproc.net <http://demand.sproc.net/>

adam

Help & Assistance



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

Email: supplier.engagement@useadam.co.uk.

Phone: Jared – 0777 3971 228

For any technical queries or issues, please use the adam **LIVE CHAT** function on SProc.Net

www.sproc.net <http://demand.sproc.net/>

adam