



**GS Plus Ltd**



**in partnership with**  
***The Royal Borough of Greenwich***  
**Market Engagement Events**  
**23<sup>rd</sup> & 24<sup>th</sup> October 2019**  
**for**  
***Passenger Transport Services***



# Introduction

- ▶ House Keeping -Fire, Phones etc
- ▶ What we are doing
- ▶ RBG/GSP Project Team
- ▶ Adam Project Team

## The Royal Borough of Greenwich



# Background & Current Process

- ▶ Statutory service to support vulnerable children.
- ▶ RBG engaged GS Plus Ltd to deliver service
- ▶ GSP implementing Adam DPS - Improving its business
- ▶ Taxi/Transport Requirements
- ▶ Existing Framework Ending
- ▶ Implementation Project underway

# What this means for you

- ▶ The opportunity to grow your business
- ▶ Experience of the DPS process, increasingly used by Councils to do business.
- ▶ Visibility of routes published by GS Plus
- ▶ An open, simplified application process
- ▶ An automated and efficient invoicing process

# How do I sign up to the DPS?

Now lets handover  
to

*adam*

*Who will be happy to explain*



Digital Commissioning  
for

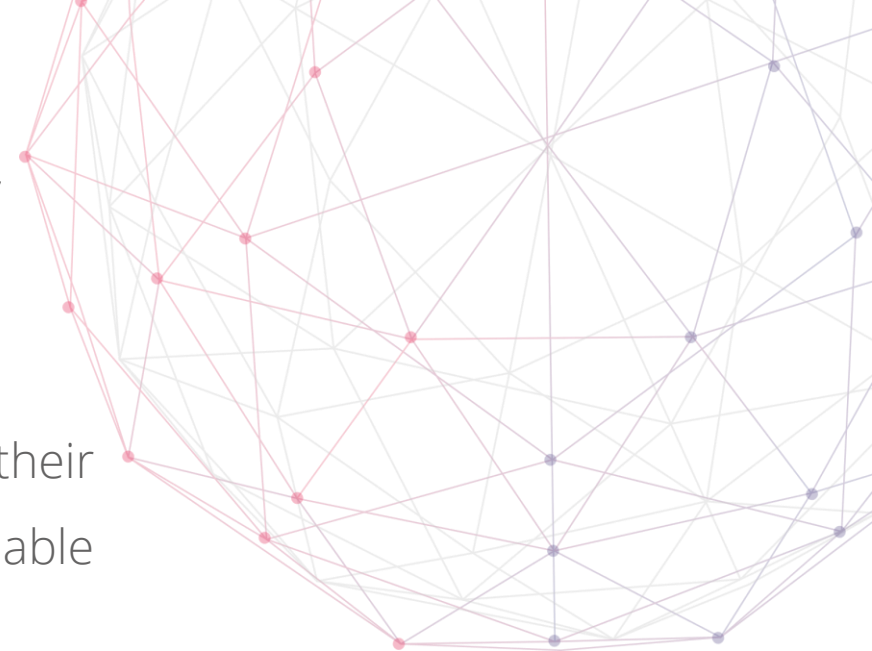
*SEN Passenger  
Transport Services*



*adam*

# Hello

*we are adam – enabling individual wellbeing*



Our Human Touch Technology™ service connects individuals (and their advocates) - with professionals and a dynamic supply network to enable improved individual wellbeing

*adam* – the company who runs the SProc.Net system

SProc.Net - the system used to manage the DPS

Dynamic Purchasing System (DPS) - Electronic procurement model

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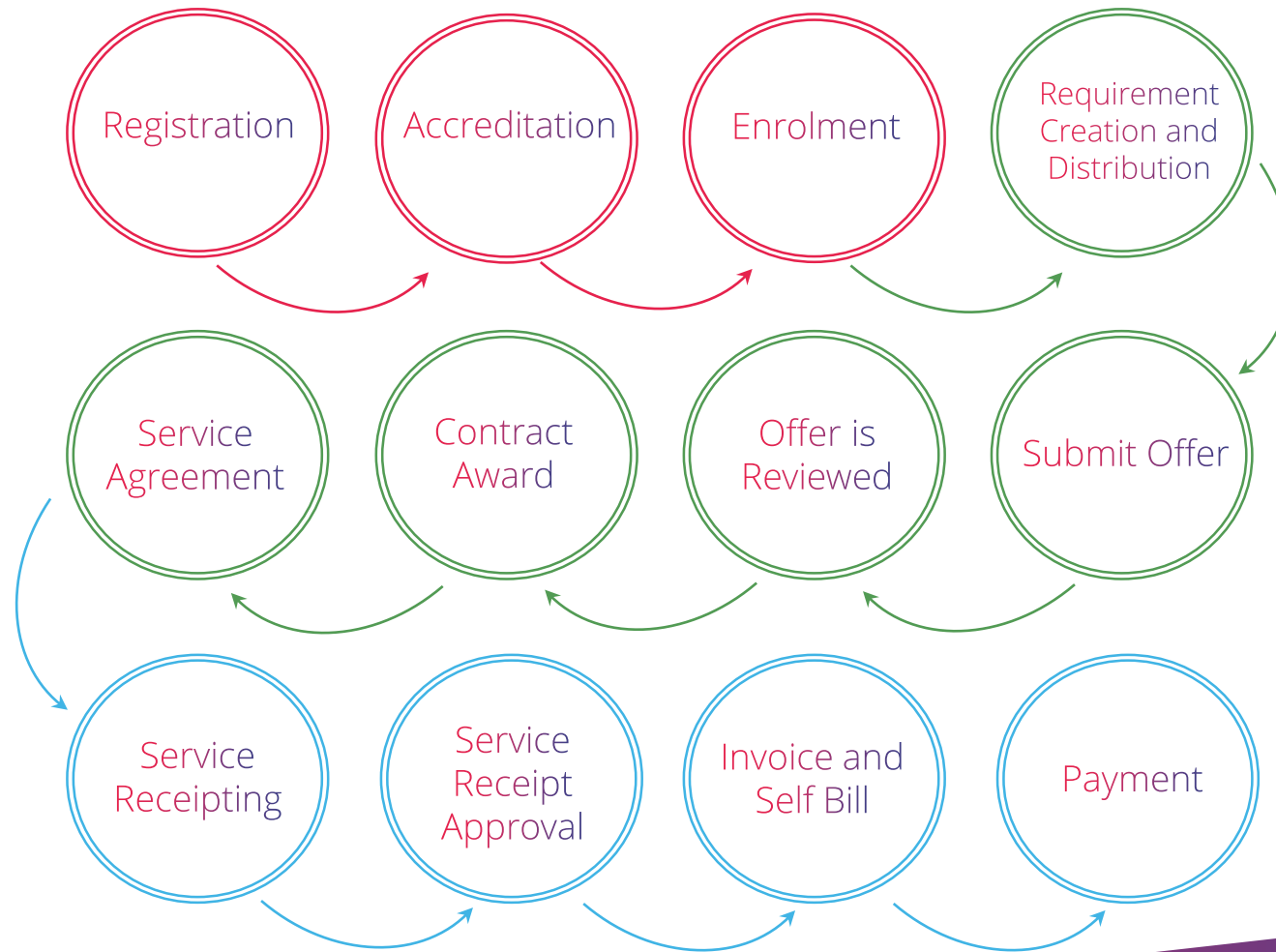
# Terminology

[www.sproc.net](http://www.sproc.net) <http://demand.sproc.net/Clients>

- 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 Sproc.Net.
- Requirement – A route which needs to be delivered
- Offer – A tender response
- Service Agreement (SA) – a contract to deliver the route
- Service Receipt (SR) – the receipt/invoice for the delivery of the package.
- Self Bill – System Generated Invoice.

adam





# Becoming an Approved Supplier

[www.sproc.net](http://www.sproc.net) <http://demand.sproc.net/Clients>



adam

# Accreditation and Enrolment

## Accreditation

1. Declaration Statement
2. Supplier Agreement

## Enrolment

1. Evidences of Insurances
2. Financial Information
3. Operator/s Licences

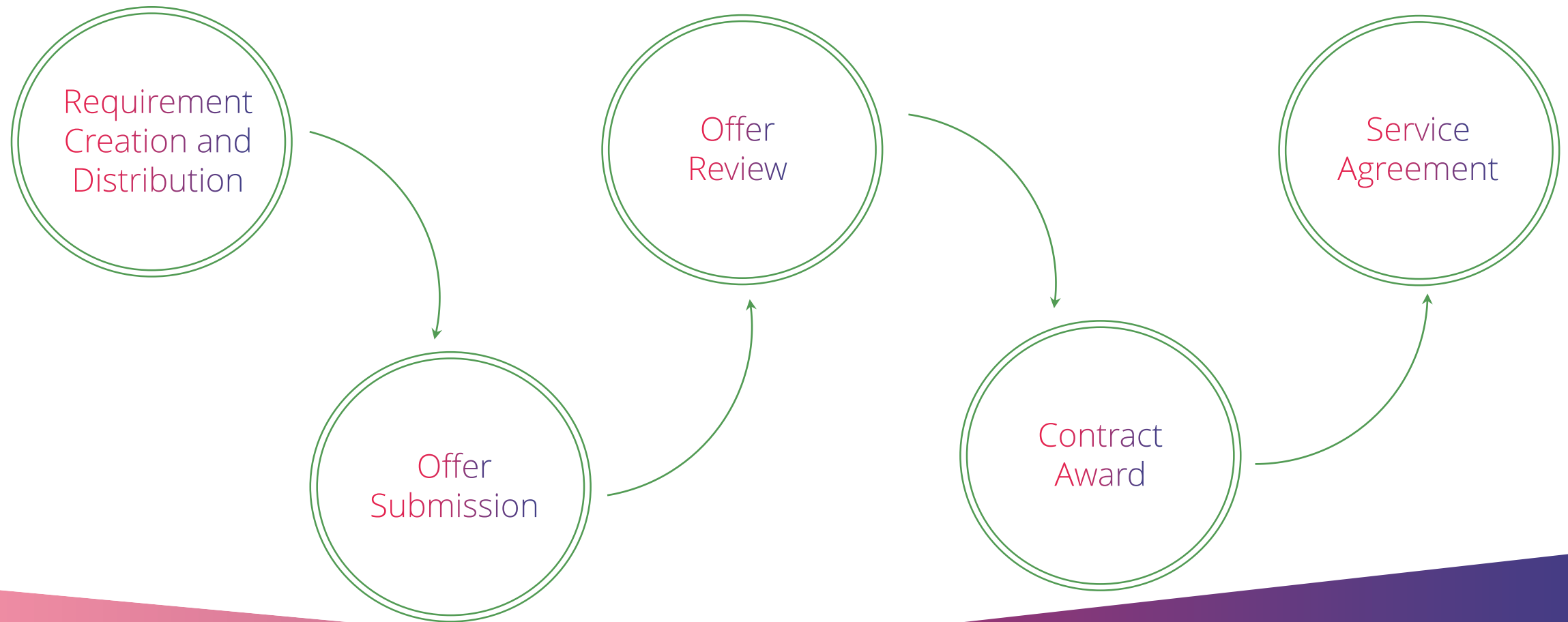
# Registration, Accreditation and Enrolment Demonstration

<https://vimeo.com/245338478/441f98201d>

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# Submitting an Offer

[www.sproc.net](http://www.sproc.net) <http://demand.sproc.net/Clients>

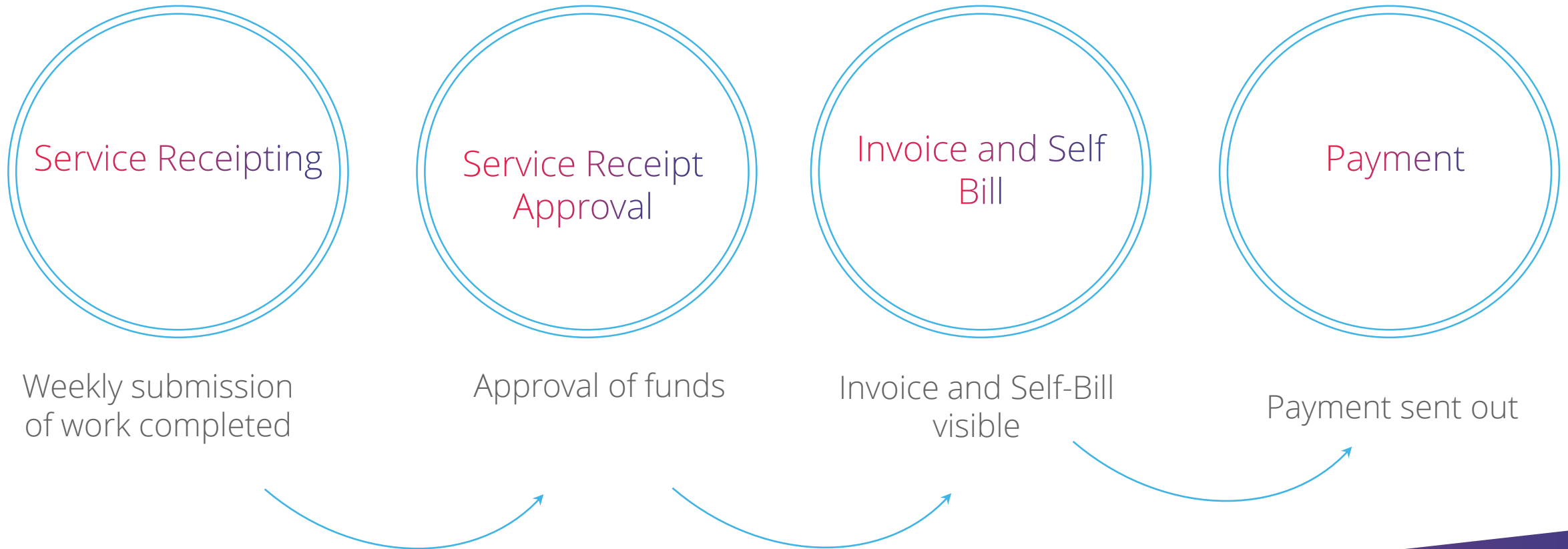


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# Billing

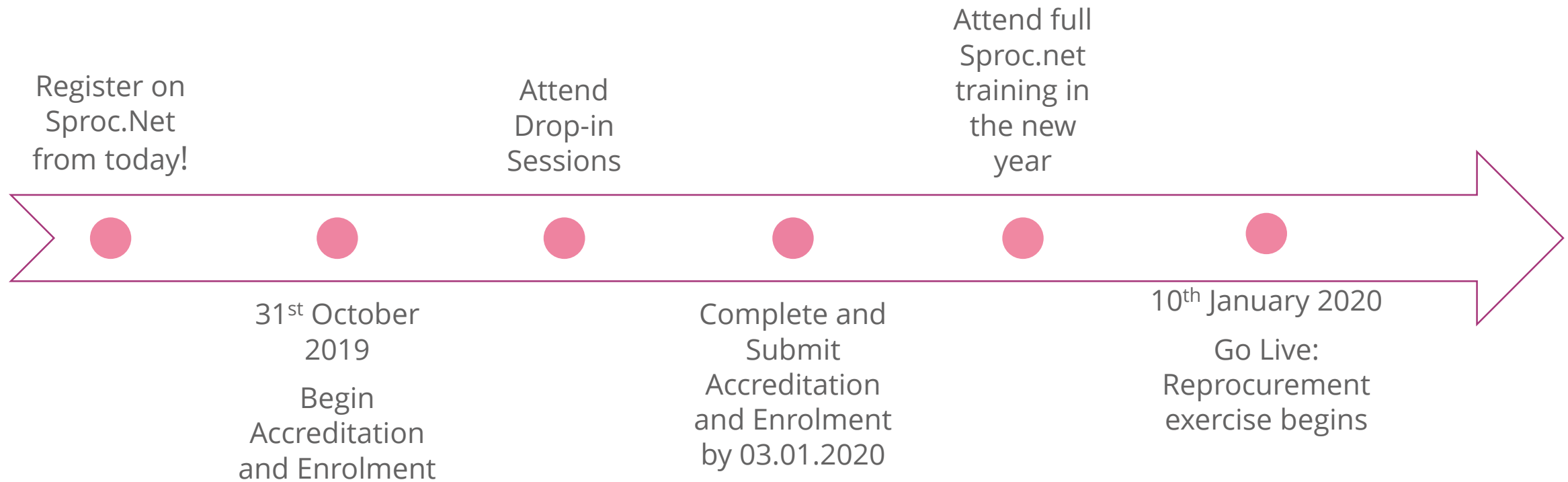
[www.sproc.net](http://www.sproc.net) <http://demand.sproc.net/Clients>



adam

# Next Steps

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



adam

# Help & Assistance

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

E: [supplier.engagement@useadam.co.uk](mailto:supplier.engagement@useadam.co.uk).

T: Chloe – 07850 913 121

For any clarifications on the contracts, please email GS Plus:

[Jo.mannion@royalgreenwich.gov.uk](mailto:Jo.mannion@royalgreenwich.gov.uk)

adam

*Any Questions?*

*adam*