

Pro-**vide**

Key Benefits for Suppliers

Pro-vide 2.0 is our new and improved eProcurement platform which supports all Bloom procurement frameworks.

It's a user-friendly online hub where Bloom, public sector buyers and professional services suppliers come together to collaborate on and manage projects.

Pro-vide 2.0: key benefits at a glance.

- Improved functionality for suppliers to showcase their offering to increase the likelihood of being shortlisted, including: service offering capabilities, professional qualifications and accreditations
- Simplified registration and accreditation process, with significantly less steps
- Enhanced functionality for spend controls, financial management and auditability
- Greater transparency with new interactive and customisable user dashboards
- Supplier responses to the ITT qualification are linked to your supplier profile to ensure all information is up-to-date and the process is quicker
- When supplier qualification information is updated during an ITT this is fed back to your supplier profile and saved for ongoing use in future sourcing events
- Functionality to download self-billed invoices and purchase orders
- System integrations with DocuSign and Dun and Bradstreet



Streamlines entire source to pay process



Customer approvals at key-points



Complete transparency and auditability with online processes



Project ratings to driver supplier performance



Evaluation of social value

Bloom's end-to-end marketplace solution offers **unique public sector business opportunities** through a cost-effective route



The Bloom tender process. How it works for you.

All projects are managed online through Pro-vide 2.0. The platform provides a full end-to-end marketplace solution, from initial sourcing requirement right through to payment. Pro-vide 2.0 gives you total peace of mind with complete transparency, a comprehensive audit trail and detailed management information.

- Step 1:** The Buyer submits their requirements to Bloom.
- Step 2:** Bloom publishes the tender to selected supplier(s).
- Step 3:** Supplier(s) indicate their intent to bid.
- Step 4:** Supplier(s) submit their proposals to Bloom.
- Step 5:** The proposals are evaluated by Bloom and the buyer. A preferred supplier is selected.
- Step 6:** Once Bloom receives a purchase order (PO) from the buyer, Bloom will draft a work order (WO).
- Step 7:** The WO is authorised internally by Bloom, which is then sent to the buyer for acceptance.
- Step 8:** The buyer approves and accepts the WO.
- Step 9:** The WO comes back to Bloom and is forwarded to the supplier for review and acceptance.
- Step 10:** After the supplier has signed the WO, delivery of services can begin:
 - To get paid, the supplier completes the Service Delivery Plan (SDP) outlining the deliverables/project outcomes achieved.
 - The buyer is notified that an SDP has been raised and provided the buyer is happy that the deliverables/project outcomes have been achieved, the buyer approves the SDP.
 - Buyer approval of the SDP triggers an automatic invoice. Bloom pay the supplier within agreed terms.

Pro-vide 2.0 is our new technology. Register to become a new supplier today: www.bloom.services/register

Please note: current suppliers on our legacy system Pro-vide will also need to register on Pro-vide 2.0 to be eligible for future projects.

About Bloom

We are Bloom. We provide a full end-to-end marketplace solution for the procurement, contract management and payment of all consultancy and professional services. We're transforming procurement by opening up the way it's done, giving the best value for buyers and more business opportunities for suppliers, big or small.

Start your journey with Bloom. We'd love to talk to you about how we're opening up procurement:

Call: 020 3948 9400 | Email: hello@bloom.services | Online: www.bloom.services | Tweet: @TalkBloom
LinkedIn: [Bloom Procurement Services](#)