



Pro-Vide 2.0

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 clients 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

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

The Bloom tender process. How it works for you.



All projects are managed online through Pro-vidé 2.0.

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

- 1 The client submits their requirements to Bloom. The tender is released to the selected supplier(s).
- 2 The supplier(s) confirm their Expression of Interest (EOI) and indicate their intent to bid / no-bid the opportunity.
- 3 Supplier(s) submit their proposals to Bloom. The response must include any project specific variations for the client to consider, and can only be accepted providing the supplier(s) is fully accredited.
- 4 The proposals are evaluated by Bloom in conjunction with the client and the preferred supplier is selected. The client provides notifications of award and may provide feedback to Bloom; which is distributed to suppliers.
- 5 Once Bloom receives a purchase order (PO) from the client, Bloom will draft the work order (WO) based on the supplier's submitted proposal; incorporating any agreed variations.
- 6 The award process involves obtaining acceptance of the WO from all three parties:
 - The WO is authorised internally by Bloom, which is then sent to the client for review and acceptance.
 - The client approves and accepts the WO.
 - The WO comes back to Bloom and is forwarded to the supplier for review and acceptance.
 - Once this process is complete, the supplier will be able to begin delivering services.
- 7 After the supplier has signed the WO, delivery of services can begin:
 - To get paid, the supplier outlines the deliverables/project specific outcomes met on the Payment Request.
 - The client is notified that an Payment Request has been raised and provided the client is happy that the work has been completed to an acceptable standard, the buyer approves the Payment Request.
 - Client approval of the Payment Request triggers the payment terms. An invoice is automatically generated and Bloom pay the supplier within the agreed payment terms.

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.

Start your journey with Bloom.

We'd love to talk to you about how we're opening up procurement:



020 3948 9400



enquiries@bloom.services



www.bloom.services