



Department
for Work &
Pensions

Flexible Support Fund Dynamic Purchasing System 2 (FSF DPS 2) - For the Provision of Work Focused Activities in England, Scotland and Wales

Pre-Launch Market Event
Commercial Directorate – Employment Category
September 2021

Session Overview

The aim of today's session is to run through our current plans for the upcoming FSF DPS 2 and we will provide core information on the following topics:

- Introduction to FSF DPS 2
- The objectives of DPS 2
- Key dates
- DPS 2 Design overview
- What's new? - DPS 1 vs DPS 2
- The Employability Journey & Payment Model
- The Accreditation process
- RFQ process & Evaluation
- How will the DPS operate?
- Next Steps

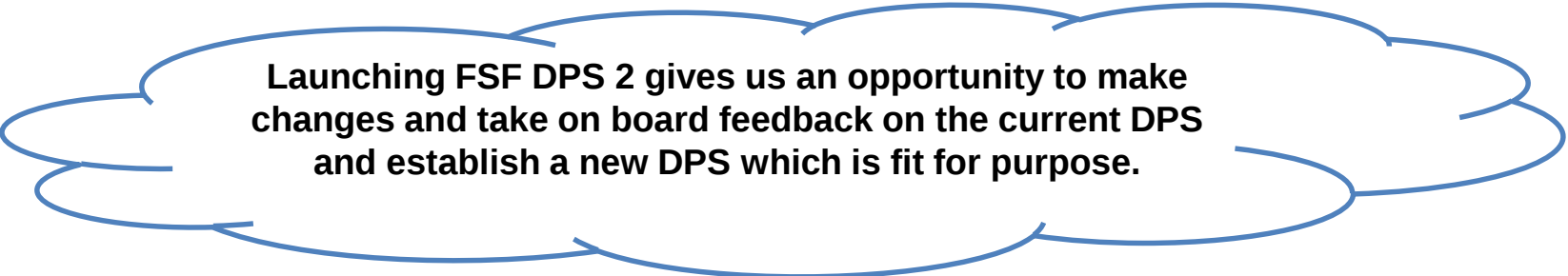
Session Logistics

- Due to the number of participants on the call and to ensure we can cover everything today we will have limited opportunity at the end for Q&A – we are therefore asking you to **please type questions in the chat bar** and we will collate these after the session and share a Q&A log along with the slides from the session.
- Please ensure you are muted to minimise background noise.
- If you have a question after the session you can also email cdfsf.adhocprocurement@dwp.gov.uk with “DPS 2” in the subject.
- We will be conducting a brief poll at the end of the session – your participation is appreciated. Answers can be submitted via **slido.com** with **#183517** or the link <https://app.sli.do/event/jfcxx80n>

Introduction to FSF DPS 2

Background Information

- Flexible Support Fund Dynamic Purchasing System 2 (FSF DPS 2) is the replacement to the existing Provision of Work Focused Activities DPS (FSF DPS 1) which was established in 2016 and expires on 31 October 2021.
- DPS allows operational buyers to examine each business requirement and recommend the best quality offer at the best price for the Service Leader's consideration/approval. The DPS provides a quick route to market for the procurement of smaller scale, local provision.
- The expiring DPS is now seen as not fit for purpose & is running on a legacy Basware solution
- A disadvantage of the current approach is that suppliers do not know what the buyer is looking for creating a submission of multiple similar offers and an effectively 'blind-bidding' approach, this leads to buyers having to evaluate upwards of 100 offers per requirement and creates additional work for the suppliers.
- Feedback from Suppliers & Operations has been to adopt an RFQ approach where suppliers are asked to respond to a specific requirement and also to streamline processes as far as possible to minimise administrative burden.



Launching FSF DPS 2 gives us an opportunity to make changes and take on board feedback on the current DPS and establish a new DPS which is fit for purpose.

Objectives of FSF DPS 2

The Aims for FSF DPS 2 are:

- Meeting Jobcentre Plus and their customer needs in a responsive and accessible format, utilising technology to streamline processes to **reduce time and resource** costs, and **minimising administrative burden** to allow staff to focus on other priorities.
- Ease of use for Suppliers ensuring that the DPS removes any unnecessary administrative burden, **tackles barriers to entry** and **builds on positive work in engaging with SMEs and VCSE** organisations.
- Improving value for money including balancing resource considerations.
- Taking into account **lessons learned** from existing provision, systems, supplier feedback and also from issues that arose due to Covid-19.

Timeline & Key Dates

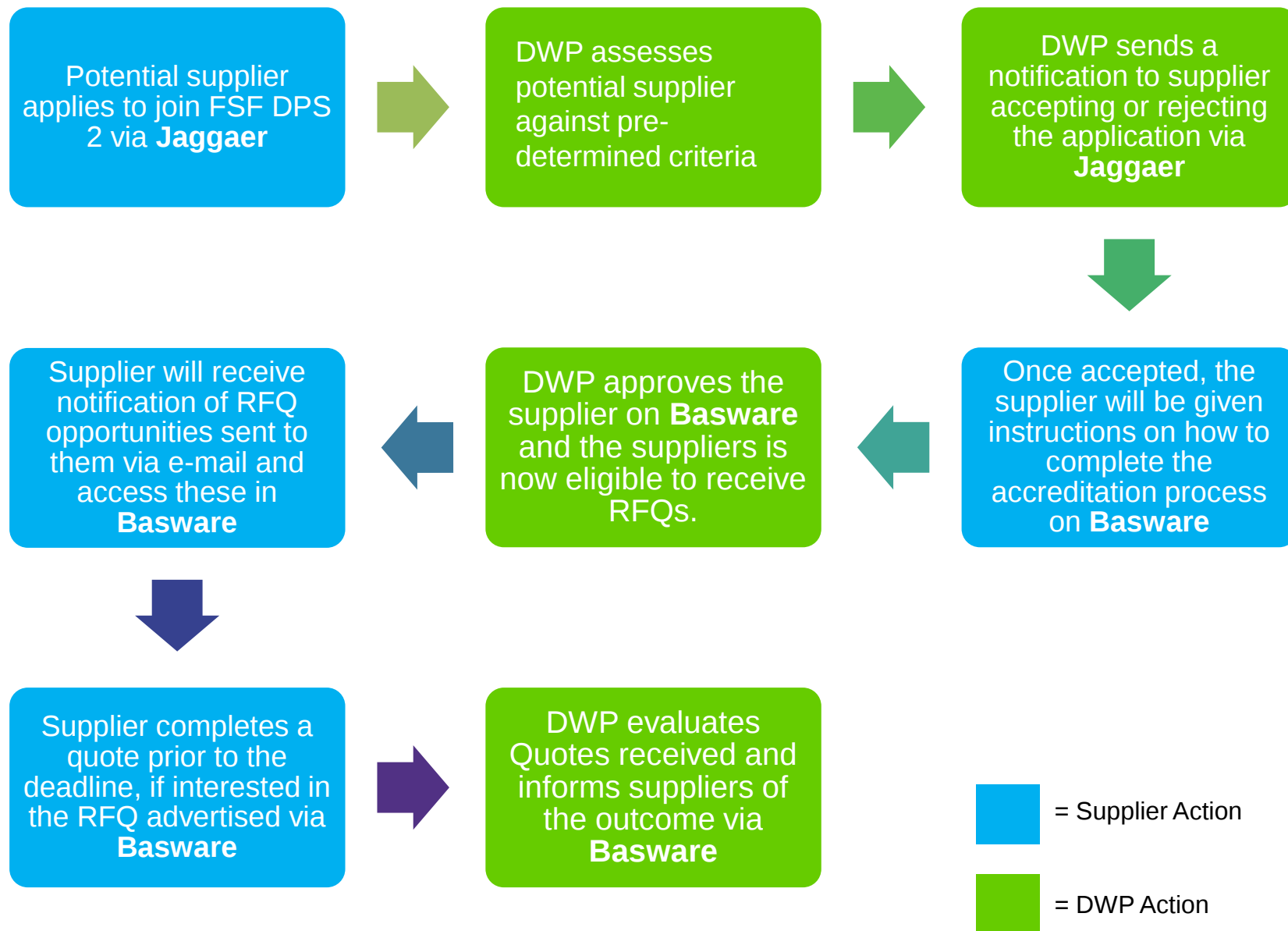
The timeline below gives key indicative dates for FSF DPS 2. Whilst we will endeavour to meet the dates outlined FSF DPS 2 is subject to governance approval and therefore is subject to change.

DPS 2 goes live to suppliers for accreditation applications & documentation released	20 th September 2021
Supplier Post-Launch Information Sessions	28 th September – 12 th November 2021
DPS 2 goes live to Buyers for RFQs to begin	1 st November 2021

Reminder -

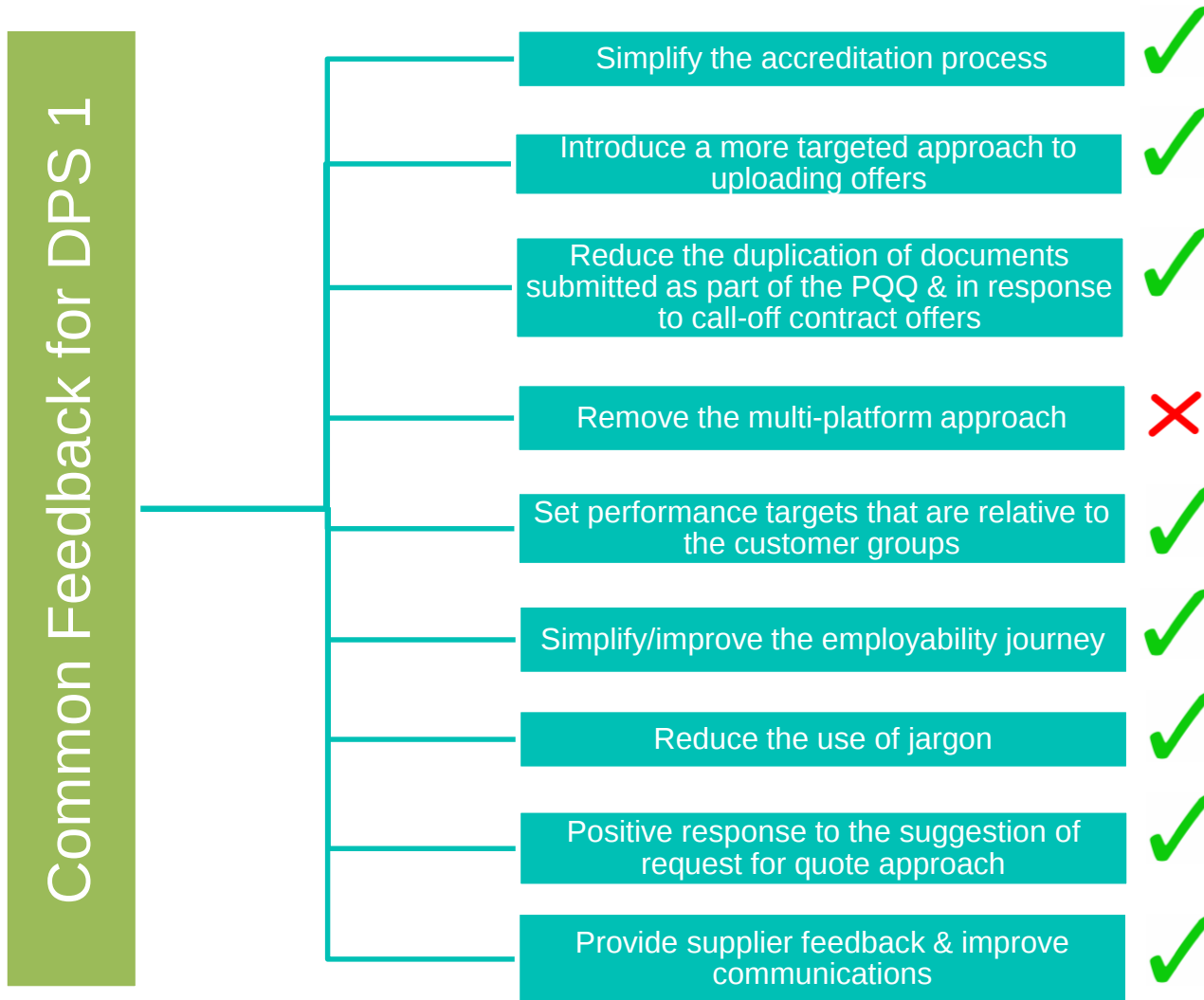
All suppliers interested in FSF DPS2 will be required to register when the DPS is launched for accreditation applications, including suppliers who are already accredited to the existing FSF DPS

The DPS Process



What's new?

In the build of DPS 2 DWP have sought to implement as much feedback as possible from past supplier engagement sessions and surveys to create a more efficient and user friendly DPS.



What's new? (continued)

Following the feedback included on the prior slide we have implemented core changes to DPS 2:

- **Revised Employability Journey including an amended payment model** – the employability journey has been remodelled and introduces a flexible funding model to allow for greater flexibility in the payment outcomes attached to each category.
- **Adopted an RFQ approach and reduced duplication of documents submitted** – we've introduced an RFQ approach which reduces time constraints on suppliers as you'll only receive relevant opportunities and the number of documents has been reduced to only those relevant at each stage to avoid repetition and unnecessary impositions.
- **Streamlined accreditation process** – we've vastly reduced the accreditation process so that it contains only essential questions and minimal annexes for completion, we've also created a thorough run-through of the process which will be shared.
- **Introduced ability for suppliers to request feedback** – while it's not possible to provide detailed feedback for all suppliers we have introduced optional feedback should you wish for guidance following an unsuccessful bid.
- **Reduce the use of Jargon** – we've ensured that all communications and processes are written in plain English where possible and that acronyms are avoided.
- **Dual-platform approach** – whilst the ease of a single system would be ideal, we've been unable to implement this change for DPS 2 due to the functionalities of the software available. To have one overarching system hasn't been possible as we'd been unable to integrate a single DPS system with our payment system without compromising essential functions.



Specification, Employability Journey & Funding Model

The Requirement

- The type of provision we may procure through FSF DPS2 includes single interventions, courses and mentoring support tailored to meet the specific requirements of very diverse claimant groups. Each requirement will vary, however each RFQ will be linked to a category of the “Employability Journey” which outlines the categories on the DPS and the associated performance and funding model requirements.
- Suppliers will indicate as part of their application what services they can offer and to whom as this forms the basis of the Basware filters. The filters cover:
 - Service Category (From Employability Journey)
 - Customer group (s)
 - Delivery method (s)
 - Area
- When a requirement for provision is established, the DWP buyer will use the Basware filters to identify Suppliers who have indicated that they are able to support the provision identified.
- An RFQ which will contain **details of the exact requirement** will be issued to all Suppliers identified, who will receive a notification advising them to review the RFQ and submit a response.
- The financial value of each contract called off the DPS will be limited to a maximum of £499,999.00

DPS 2 – The New Employability Journey & Funding Model

Category	Overview
1. Engagement & Motivation	Support for those who are unlikely to look for work or engage with other programmes without some help to increase their motivation and improve their confidence.
2. Supporting the Hardest to Help	Tailored, intensive support for people with complex needs who are mostly too far from the labour market to move straight into work.
3. Removing Barriers	Support for those whom work is an immediate, realistic prospect once those final barriers to employment are addressed.
4. Jobsearch Skills	Support people to be proficient and self-sufficient in the latest job hunting techniques. This could include returners to the labour market and those lacking skills in up to date job hunting techniques.
5. Skills for Work	A package of support to provide the individual with everything they need including Skills training & support with the latest job hunting techniques.
6. Vocational Skills	Skills Training, but only if the contract is over £50,000.
7. In Work Support	Support people to stay in work, progress and increase their earnings, whether employed or self-employed and/or look for better more secure paid work.

You will receive the full employability narrative and payment model breakdown within the supplier guidance documents, please ensure you familiarise yourself with these as soon as they are available.

DPS 2 – The New Employability Journey & Funding Model

Feedback received for the Provision of Work Focused Activities DPS (FSF DPS 1) highlighted that the previous employability journey and payment model was not fit for purpose.

Buyer feedback indicated that increased flexibility was needed to recognise that job outcome payments are diverse and the same approach cannot be applied equally both to and within all categories due to diverse requirements.

A new Employability Journey (categories) has been developed for DPS 2 and a flexible funding model has been created for each category, to allow Operations to tailor the payment model to work for their particular requirement, but within limited parameters (Outlined below):

Category	1 Engagement and Motivation	2 Supporting the Hardest to Help	3 Removing Barriers	4 Jobsearch Skills	5 Skills for Work	6 Vocational Skills	7 In Work Support
Flexible Funding Model	Start Fee 30%	Start Fee 30%	Start Fee 10-30%	Start Fee 10-30%	Start Fee 10-30%	Start Fee 10-30%	Start Fee 25%
(must equal 100%)	Optional Milestone 35%	Optional Milestone 30-35%	Optional Milestone Payment 15–30%	Completion Fee 30-50%	Completion Fee 30-50%	Completion Fee 30-50%	Completion Fee 75%
	Completion Fee 35%-70%	Completion Fee 30-70%	Completion Fee 15- 60%	Job Outcome 20-60%	Job Outcome 30-60%	Job Outcome 40-60%	
		Job Outcome 0-10%	Job Outcome 10-60%				

The Employability Journey has been fully updated to reflect the new approach, and will be supplemented by filters we will build into Basware:

- Locations
- Customer Group
- Delivery Methods (i.e. face to face, virtual etc)

DPS 2 – The New Employability Journey & Funding Model

Category	1 Engagement and Motivation	2 Supporting the Hardest to Help	3 Removing Barriers	4 Jobsearch Skills	5 Skills for Work	6 Vocational Skills	7 In Work Support
Flexible Funding Model	Start Fee 30%	Start Fee 30%	Start Fee 10-30%	Start Fee 10-30%	Start Fee 10-30%	Start Fee 10-30%	Start Fee 25%
(must equal 100%)	Optional Milestone 35%	Optional Milestone 30-35%	Optional Milestone Payment 15–30%	Completion Fee 30-50%	Completion Fee 30-50%	Completion Fee 30-50%	Completion Fee 75%
	Completion Fee 35%-70%	Completion Fee 30-70%	Completion Fee 15- 60%	Job Outcome 20-60%	Job Outcome 30-60%	Job Outcome 40-60%	
		Job Outcome 0-10%	Job Outcome 10-60%				

- Each payment model must add up to 100% - Start Fee and Completion Fee is required however the Job Outcome percentage is required for all categories with the exception of Categories 1, 2 and 7.
- The payment model allows for suppliers to be rewarded fairly on a contract by contract basis, rather than enforcing a 'one size fits all' approach and the funding model for each RFQ will be indicated on the RFQ form.
- The introduction of an optional milestone payment in categories 1 to 3 is with the intention of managing the risk of early leavers on provision for those customers furthest away from the Labour Market and encouraging Supplier engagement. Where the optional milestone is not deemed appropriate, this will increase the completion payment.
- With a view to encouraging attendance and retention of participants, the milestone payment will become payable at 50% point of provision. This may be weeks or hours dependant upon the delivery, the participants attendance must be continuous, without break (otherwise not payable). Upon validation of supporting evidence an invoice will be submitted for payment equal to the %age milestone agreed at the outset.

DPS 2 – The New Employability Journey & Funding Model

Category	1 Engagement and Motivation	2 Supporting the Hardest to Help	3 Removing Barriers	4 Jobsearch Skills	5 Skills for Work	6 Vocational Skills	7 In Work Support
Flexible Funding Model	Start Fee 30%	Start Fee 30%	Start Fee 10-30%	Start Fee 10-30%	Start Fee 10-30%	Start Fee 10-30%	Start Fee 25%
(must equal 100%)	Optional Milestone 35%	Optional Milestone 30-35%	Optional Milestone Payment 15–30%	Completion Fee 30-50%	Completion Fee 30-50%	Completion Fee 30-50%	Completion Fee 75%
	Completion Fee 35%-70%	Completion Fee 30-70%	Completion Fee 15- 60%	Job Outcome 20-60%	Job Outcome 30-60%	Job Outcome 40-60%	
		Job Outcome 0-10%	Job Outcome 10-60%				

Example A: Requirement under Category 1 (Engagement & Motivation) where a job outcome would not be expected

Start Fee: 30%
Completion Fee: 70%
Job Outcome: 0%

Rationale: Job Outcome not expected for participants in this cohort recognising multiple barrier. High completion fee weighting reflects the requirement for suppliers to encourage engagement & completion.

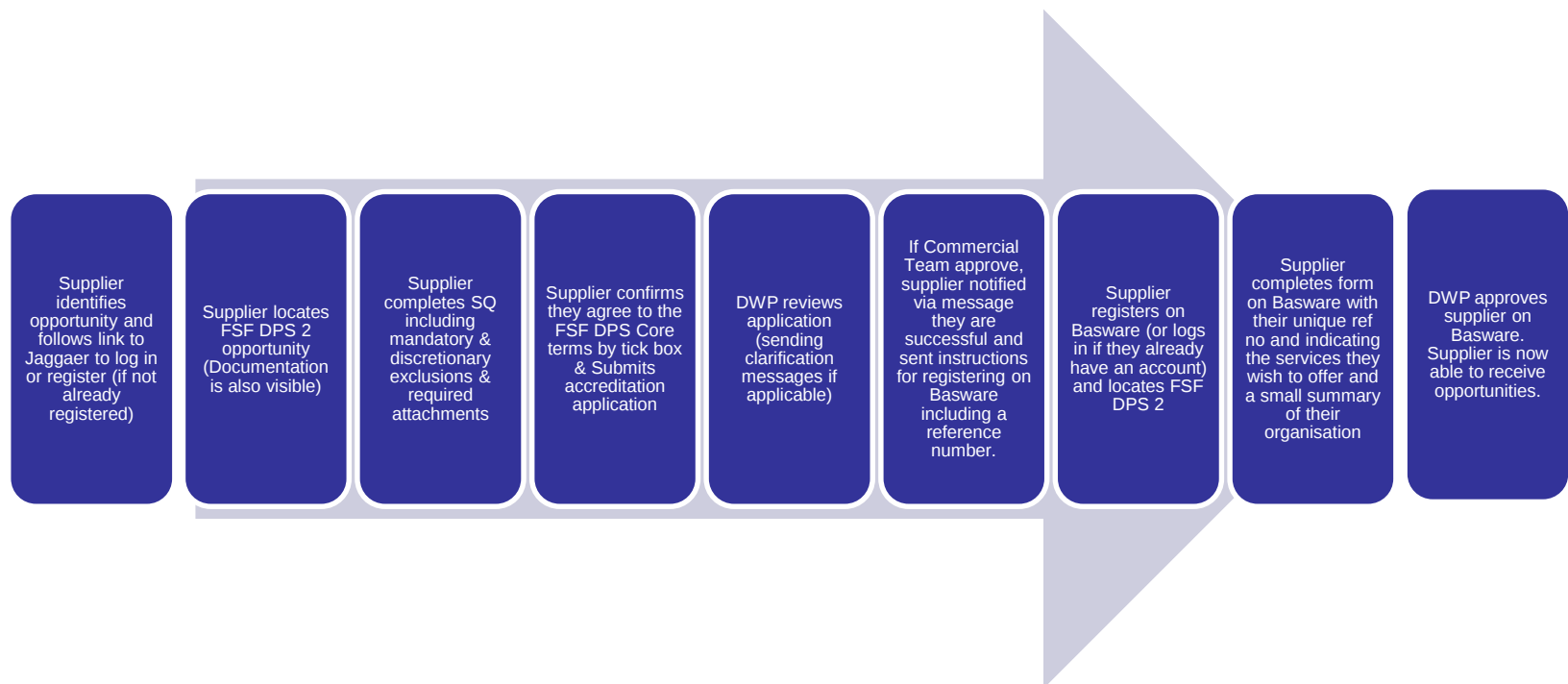
Example B: Requirement under Category 1 (Engagement & Motivation) where a milestone payment is used

Start Fee: 30%
Optional Milestone Fee: 35%
Completion Fee: 35%
Job Outcome: N/A

Applying to FSF DPS 2

Accreditation Process: Overview

- The accreditation process for FSF DPS 2 consists of 2 stages:
 - Stage 1 – Completion of Selection Questionnaire (SQ) on Jaggaer
 - Stage 2 – Supplier Registration on Basware
- Expectation suppliers will not receive a signed FSF DPS contract, but will indicate they've read and agree to all DPS terms when accrediting.



Stage 1 - Completion of SQ – This will be conducted on Jaggaer and is formed of a light touch SQ which includes questions on:

- Supplier information & contact details
- Mandatory & Discretionary exclusion
- Group/bidding model
- Modern Slavery
- Economic & Financial Standing – suppliers are asked to indicate if they can provide 2 years' accounts/other evidence of financial standing upon request
- Confirmation of insurances
- Security questions – 10 yes/no questions have been determined by the Security Team, a supplier must get a score of 5 or above in order to be admitted onto the DPS.
- Social Value – pass/fail question
- Declaration and supplier acceptance of DPS Terms.

When a supplier applies to the DPS their application will be reviewed by a member of the commercial team who will ensure that all of the mandatory questions are completed as required and that the supplier has passed the requirements of the social value & security questions.

If there is an issue with the supplier's application, the supplier will not be admitted to the DPS and will be notified via Jaggaer of the reasoning.

If a supplier is successful, they will be notified via Jaggaer with a letter confirming their accreditation onto the DPS with a unique reference number and instructions as to how to complete the second stage of the application process on Basware.

Stage 2 – Supplier registers on Basware

Once accredited, suppliers need to follow the instructions outlined in the letter they will receive. They will need to register on Basware (or log-in if they already have an account) and search for the FSF DPS 2 on Basware.

Once a supplier has located the DPS on Basware they will need to complete 2 sections

- 1) A Y/N question to confirm they have applied and been accredited via Jaggaer and provide their unique reference number from their accreditation letter. They will also need to provide a brief summary of their organisation.
- 2) Complete the filters section ticking which of the filters apply as this will determine which RFQs they receive. The filters include:
 - Service Categories (linked to employability journey)
 - Delivery Method
 - Customer Group(s)
 - Area and District

Once the supplier has completed the sections on Basware, DWP will review on Basware to confirm the supplier is accredited (using the reference number to cross-reference) and approve on Basware. The supplier will then be live on Basware and eligible to receive RFQs.

RFQ Process Overview

RFQ Process:

Questions on RFQ	Weighting (multiplication factor)
1. Please provide a detailed description of the design, content and delivery method(s) of the provision including how this meets the requirements listed in Section A of this RFQ. (1250 words)	X3
2. Please provide details and evidence of how your provision will ensure that the participant will move closer to work/move into work and/or remain in work (as appropriate). (1000 words)	X1
3. Please provide details of your performance offer including outcomes and outputs and your supporting rationale. (750 words)	X1
4. Please provide details of how you will monitor and manage performance of the provision to ensure outcomes and/or outputs are achieved. (750 words)	X1

The RFQ form will set out details of the requirement.

Each supplier will be required to provide a response to all four questions on the form.

Suppliers are required to respond within the word count indicated for each question.

Suppliers complete a declaration at the bottom of the RFQ form when submitting.

Evaluation Weightings

The evaluation weightings depend on the value of the requirement. If a requirement is £100k or over then Social Value requirements apply and a different RFQ form will have been used which includes the Social Value question.

The weightings that will apply are outlined below:

£100k or Over

Quality – 70%

Price – 20%

Social Value – 10%

Under £100k

Quality – 80%

Price – 20%

What is Social Value?

- Social Value is the additional value in the delivery of a product or service contract where a wider community or public benefit can be created - extending beyond the value of the contract itself.
- From January 2021 it is a mandatory requirement that in scope procurements give 10% of the overall weighting to Social Value.
- The Social Value model mandated by the Cabinet Offices outlines 5 themes - we have chosen the Wellbeing theme as this most closely aligns with the FSF DPS intent.
- For requirements £100k or over a Social Value question will be included on the RFQ form and suppliers will be required to provide a response.
- The response provided will then be evaluated and scored in-line with the 0-8 scoring criteria applied to all questions.

What is Social Value?

The social value theme and criteria to be assessed on FSF DPS 2 is:

Theme 5: Wellbeing

Policy Theme – Health & Wellbeing

Benefits that can be driven through social value are an important tool in improving wellbeing. Government has partnered with Mind, the mental health charity, in the creation of the Mental Health at Work website, which includes documents, guides, tips, videos, courses, podcasts, templates and information from key organisations across the UK, all aimed at helping employers get to grips with workplace mental health. Government encourages employers to better support all employees, including those with mental health problems, to remain in and thrive through work. Government is monitoring progress under this policy outcome by recording the proportion of suppliers in the contract supply chain who have implemented measures to improve the health and wellbeing of employees. It is also asking contracting authorities to report on the proportion of suppliers in the contract supply chain who implement the 6 standards in the Mental Health at Work commitment and, where appropriate, the mental health enhanced standards for companies with more than 500 employees in Thriving at work: The Stevenson/Farmer review of mental health and employers with respect to the contract workforce.

The Social Value question will be based on the following criteria:

Award Criteria: Influence staff, suppliers, customers and communities through the delivery of the contract to support health and wellbeing, including physical and mental health.

RFQ Process:

The DPS 2 process is based on a request for quotation model rather than expecting suppliers to upload service offers in advance.

RFQ documentation
created & Filters
Applied

- An RFQ template form will be used for each call off, which will include details of the requirements and budget.
- The filters on Basware will determine list of eligible suppliers.

RFQ submitted

- Buyer completes RFQ fields on Basware and attaches RFQ template and additional annex templates
- The filtered suppliers will receive a system generated notification to invite them to quote

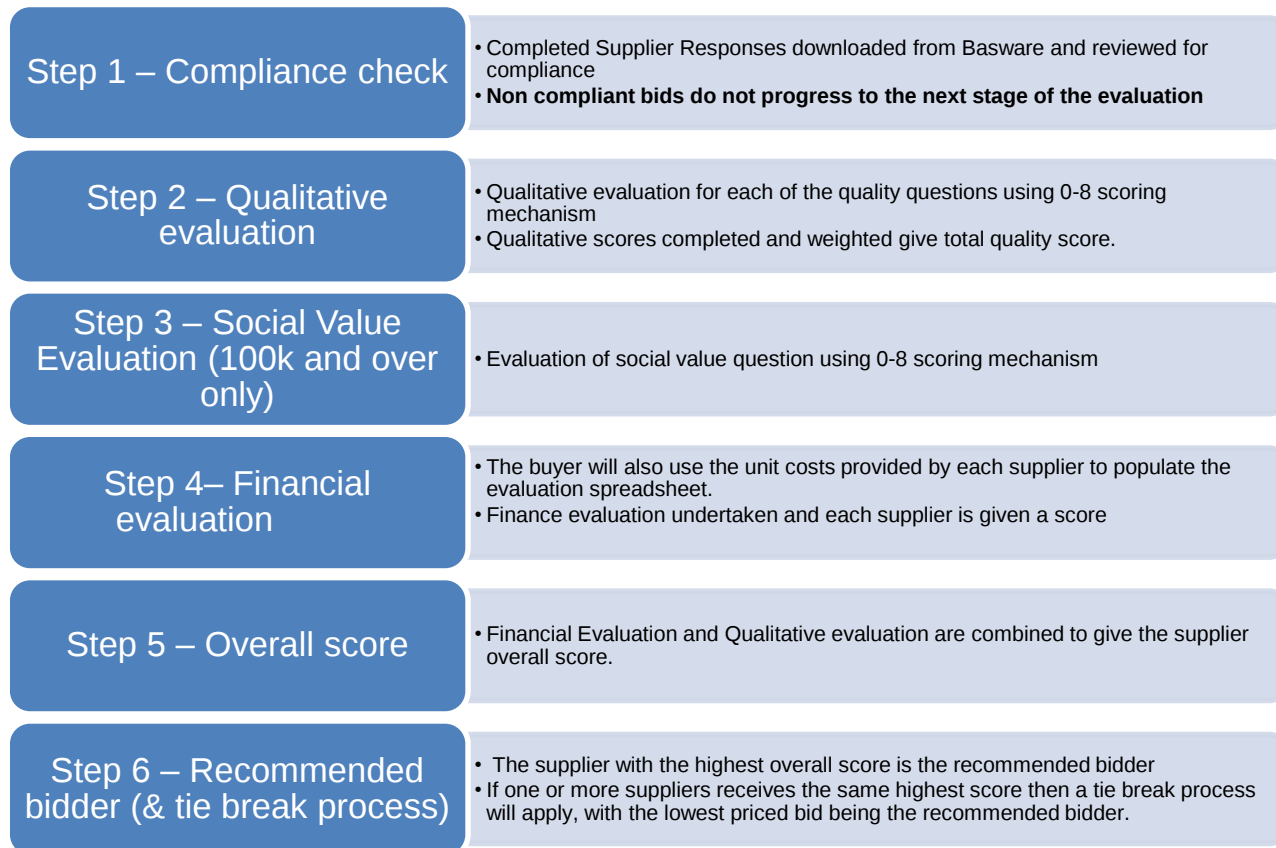
Supplier Responses
Received

- Supplier logs into Basware to view opportunity and determines if they would like to respond
- If supplier wishes to bid, they complete template and submit with relevant documents
- Supplier responses received (including additional/supporting documentation)

Supplier Evaluation
& Award

- DWP will conduct the evaluation process and identify the preferred bidder.
- Subject to FVRA checks the successful supplier will be issued call-off contract documents via Jaggaer for signature.
- Unsuccessful suppliers will be notified

Evaluation overview:



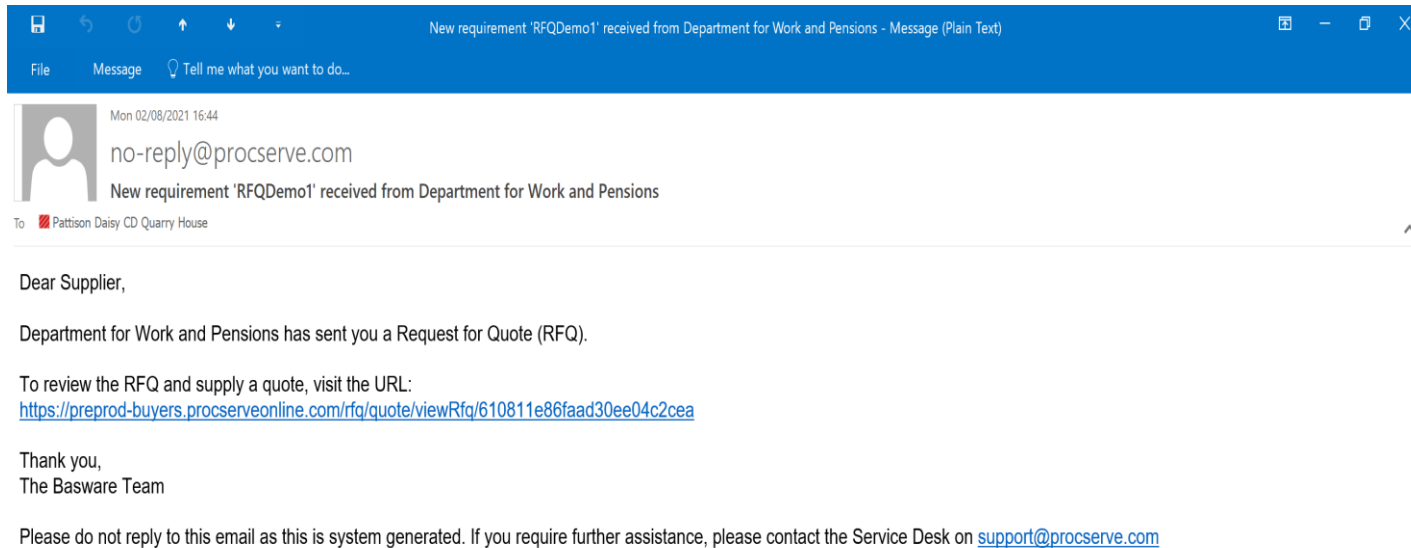
There will be an option for suppliers to request feedback if unsuccessful, further details will be provided at the post-launch events and in the Instructions to Suppliers.

RFQ Process – how to..

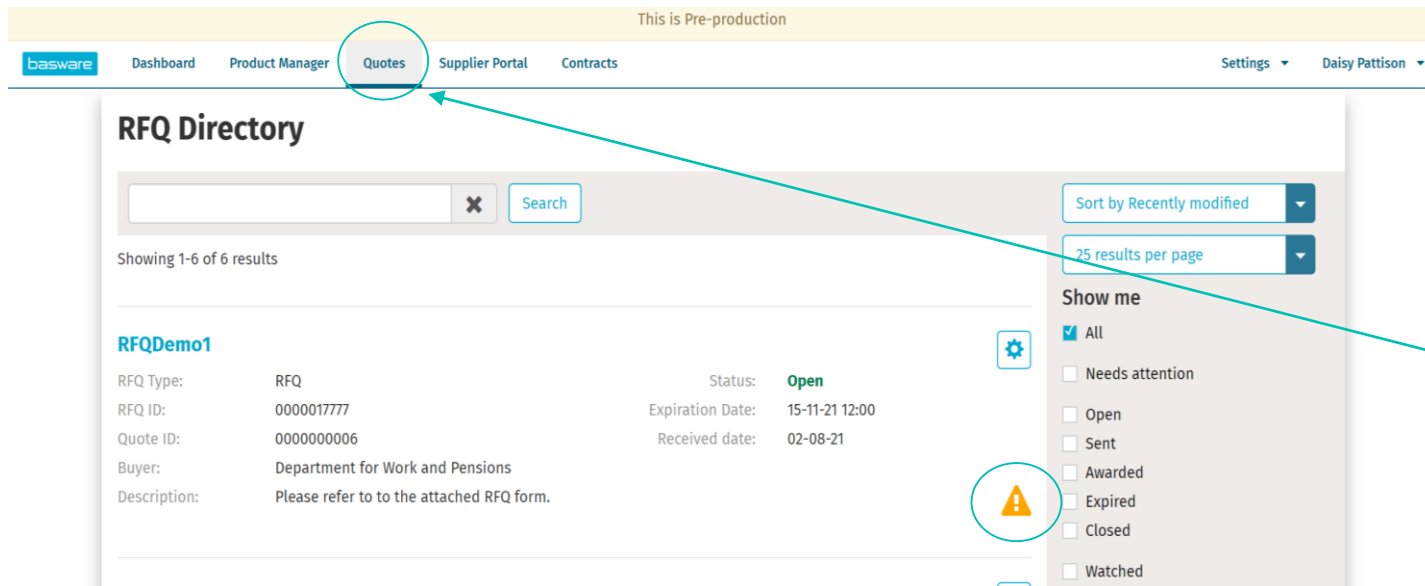
RFQ Process: Supplier Overview

- Suppliers will be notified via email when an RFQ is available for them to view
- Supplier can view and download documentation before determining whether they wish to submit a quote
- Supplier is instructed to complete the RFQ form and attach along with other mandatory required annexes.
- Supplier will complete Quote Fields on Basware and submits a response.
- Suppliers can update their response at any time before the expiry date or withdraw.
- Buyers are unable to view or download supplier responses or pricing until the expiry date has passed to ensure fairness.

How will the DPS operate?



1) When an RFQ opportunity has been published the supplier will receive an e-mail notification from the Basware system.



2) The supplier can then either follow the link in the e-mail or sign in to Basware and select 'Quotes' which will take you to the RFQ Directory page to view an RFQ that's pending a response.

How will the DPS operate?

This is Pre-production

basware Dashboard Product Manager Quotes Supplier Portal Contracts Settings Daisy Pattison

New RFQ Provide a quote or close.

Back to RFQ Directory

View RFQ

Contact Watch Close Quote

RFQDemo1

Header details

RFQ Title:	RFQDemo1	Status:	Open
RFQ ID:	0000017777	Expiration Date:	15-11-21 12:00
Contract Reference:	null / FSF DPS 2 - Questionnaires	Target Delivery Date:	
Buyer:	Department for Work and Pensions	Maximum price:	
Currency:	GBP		
Attachments:	DPS 2 - RFQ Template - RFQDemo01.docx		

Requested Product Details

Name:	RFQDemo - Provision Title	Quantity:	
Description:	Please refer to to the attached RFQ form.	Order unit:	
Classification:	UNSPSC v8 Education and Training Services		

Delivery Details

Email address:	kristen.dundon@dwp.gov.uk
Phone Number:	
Address:	

Messages

3) Once the RFQ is selected you will be taken to the 'View RFQ' page whereby you can decide how to respond.

4) By selecting contact, you'll be able to send in any questions regarding the RFQ to the buyer. In selecting the close button you're removing yourself from the RFQ. You'll no longer be able to see the opportunity and this action cannot be reversed.

5) If you're interested in the RFQ you select quote (the next steps will be shown on the following slides)

The RFQ will remain 'open' until the expiration date shown so during this time responses can be submitted and amended

How will the DPS operate?

RFQDemo1

Header details

RFQ Title: RFQDemo1

RFQ ID: 080001777

Contract Reference: null / FSF DPS 2 - Questionnaires

Buyer: Department for Work and Pensions

Currency: GBP

Attachments: DPS 2 - RFQ Template - RFQDemo01.docx

Status: Open

Expiration Date: 15-11-21 12:00

Target Delivery Date:

Maximum price:

Requested Product Details

Name: RFQDemo - Provision Title

Description: Please refer to the attached RFQ form.

Classification: UNSPSC v8 Education and Training Services

Quantity: +

Order unit:

Quote Header

Quote ID: * RFQDemo1

Attachments: File +

Delivery cost: * +

Cancel Send

6) When you've selected quote you then need to complete this page. Firstly copy the RFQ Title into the Quote ID field.

7) Select the delivery cost drop down menu & populate the field with delivery cost included.

Quote Header

Quote ID: * RFQDemo1

Attachments: File +

DPS 2 - RFQ Template - RFQDemo01.docx

Delivery cost: * Included +

Cancel Send

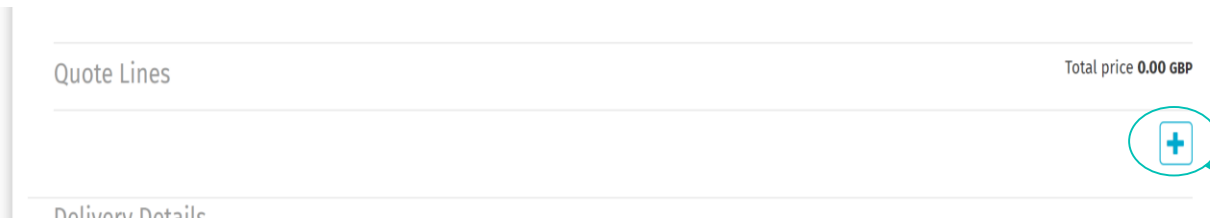
8) Use the green plus button to add documents including the RFQ form and other mandatory annexes

This then completes the quote header section.

The following supporting documents are required with your response:

- ☐ Annex A – Subcontracting Arrangements
- ☐ Annex F - FVRA Template
- ☐ Low Risk ISQ
- ☐ Annex G - Legal Entity Template
- ☐ Annex Q – Commercially Sensitive Information
- ☐ Evidence of financial standing (2 year's accounts or alternative – please refer to Instructions to Suppliers on what documentation is acceptable)

How will the DPS operate?



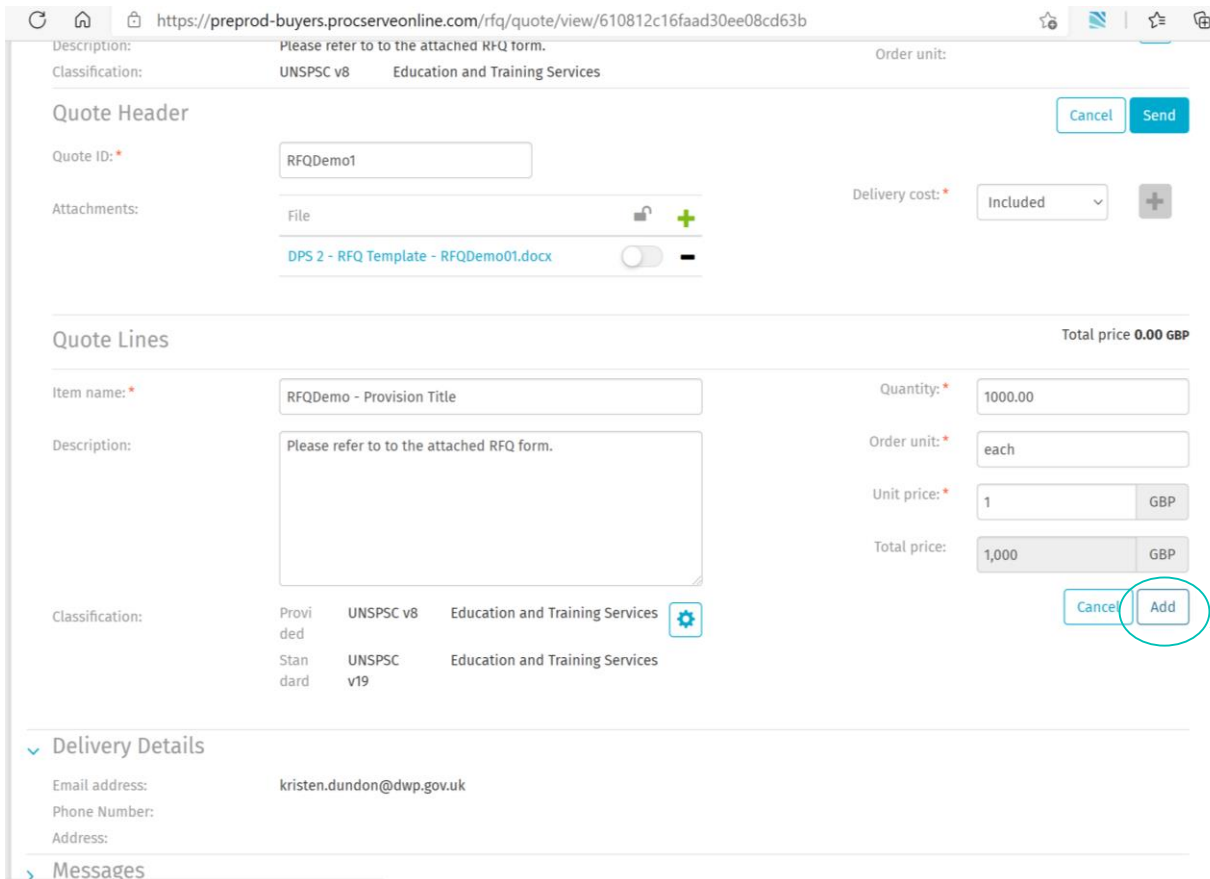
Quote Lines

Total price 0.00 GBP

Delivery Details

A red circle highlights a plus icon (+) in the top right corner of the Quote Lines section.

9) Once the 'Quote Header' section has been completed you can move on to the 'Quote Lines'. To do so click on the +



https://preprod-buyers.procserveonline.com/rfq/quote/view/610812c16faad30ee08cd63b

Description: Please refer to to the attached RFQ form. Order unit:

Classification: UNSPSC v8 Education and Training Services

Quote Header

Quote ID: RFQDemo1

Attachments: File DPS 2 - RFQ Template - RFQDemo01.docx

Delivery cost: Included

Cancel Send

Quote Lines

Total price 0.00 GBP

Item name: RFQDemo - Provision Title

Description: Please refer to to the attached RFQ form.

Quantity: 1000.00

Order unit: each

Unit price: 1 GBP

Total price: 1,000 GBP

Classification: Provided UNSPSC v8 Education and Training Services Standard UNSPSC v19 Education and Training Services

Delivery Details

Email address: kristen.dundon@dpw.gov.uk

Phone Number:

Address:

Messages

A red circle highlights the 'Add' button in the bottom right corner of the Quote Lines section.

10) Then populate the following fields: Item Name, Description, Quantity, Order unit (Each) & Unit Price (Please refer to instructions to suppliers as to how to complete this section). The total price field will then automatically be generated. **You must then select Add to save this information.**

How will the DPS operate?

Description: Please refer to the attached RFQ form. Order unit:

Classification: UNSPSC v8 Education and Training Services

Quote Header

Quote ID: * RFQDemo1

Attachments:

File

DPS 2 - RFQ Template - RFQDemo01.docx

Delivery cost: * Included

Quote Lines

Total price 1,000.00 GBP

Item name:	RFQDemo - Provision Title	Quantity:	1,000	
Description:	Please refer to the attached RFQ form.	Unit Price:	1.00 GBP/Each	
Classification:	UNSPSC v8 Education and Training Services	Total price:	1,000.00 GBP	

✓ Delivery Details

Email address: kristen.dundon@dpw.gov.uk

Phone Number:

Address:

> Messages

11) Once you've added your quote lines your screen will then look like this. Next, you select the send button to submit your response to the RFQ.

This is Pre-production

Dashboard Product Manager Quotes Supplier Portal Contracts Settings Dais

Your quote has been sent.

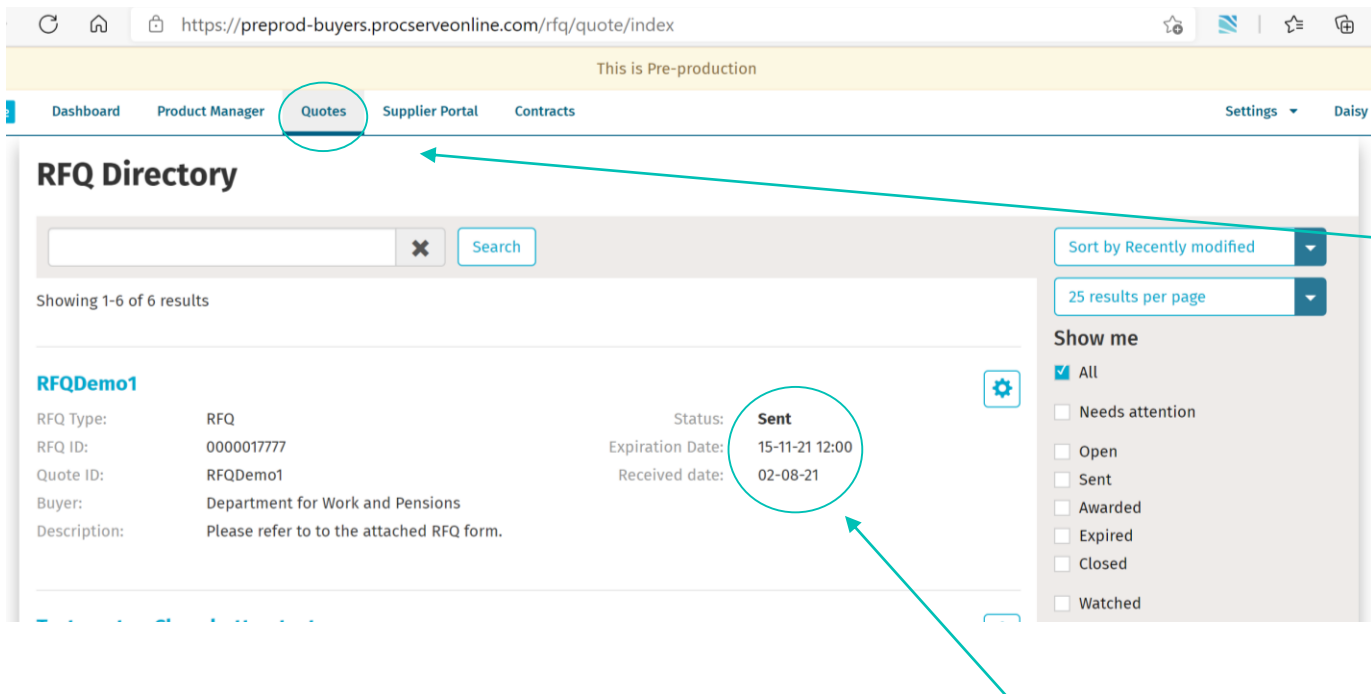
[Back to RFQ Directory](#)

View RFQ

RFQDemo1

12) You can confirm your response has sent as you will see the green banner at the top of the page confirming 'Your quote has been sent.'

How will the DPS operate?



13) Once you've responded to the RFQ opportunity, you can return to the 'RFQ Directory' via the 'Quotes' button on the banner.

14) You'll then see the status has updated to 'Sent' as your response has been captured.

Buyers are unable to view or download RFQ responses until after the expiry date and time, so you can still amend and review your response once submitted as long as any changes are made prior to the deadline.

Q&A:

Please feel free to ask any questions about the content of today's discussion in the chat and we'll try answer as many as we can during this call.

Questions & Further Communications:

- Thank you for taking the time to attend today, hopefully you'll have developed a better understanding of the new DPS and what is to come. Please ensure you have provided an answer to our poll within the chat prior to leaving today's session.
- Further information about DPS 2 such as - how to sign up, additional details on the accreditation process, application help and application dos and don'ts will be within the post-launch presentations, make sure you secure a place on the follow up events.
- Post-Launch presentations: -
 - Tuesday, 28th September 2021, 14:00 – 16:00
 - Thursday, 14th October 2021, 14:00 – 16:00
 - Wednesday, 20th October 2021, 10:00 – 12:00
 - Tuesday, 2nd November 2021, 11:00 - 13:00
 - Friday, 12th November 2021, 10:00 – 12:00
- For any questions surrounding DPS 2 please don't hesitate to get in touch, they will then all be captured, answered and shared with each supplier via a Q&A log. If you have any further queries please contact – cdsf.adhocprocurement@dwp.gov.uk

Next Steps:

Interested suppliers are asked to:

- Register on Jaggaer for the FSF DPS 2 from the 20th September (Please ensure you read all of the DPS documentation including the Instructions to Suppliers which will be made available on this date).
- Register for a post-launch event – Eventbrite details here:
<https://www.eventbrite.co.uk/e/flexible-support-fund-dynamic-purchasing-system-fsf-dps-2-post-launch-tickets-165138925973>

Poll Questions

Please remember to answer the following on Sli.do –

- Are you currently accredited to the existing FSF DPS? – YES/NO
- Following today's session would you be interested in applying to FSF DPS 2 ? – YES/NO
- If no, why? –

Answers can be submitted via **slido.com** with **#183517** or the link
<https://app.sli.do/event/jfcxx80n>