

Outcome	Success Criteria	Update
<p>1. Undertake procurement that achieves the council's strategic priorities and being a commissioning led council</p>	<p>1. All procurement activity undertaken by the council is done in accordance with the Public Contract Regulations 2015 and the principles set by the European Union, the council's Contract Rules and Financial Regulations.</p> <p>2. All procurement of goods, works and services over £50,000 will be linked directly towards our strategic priorities or not procured at all. This will be clearly articulated in our procurement documentation so we can evidence why the goods, works and services are being bought and that where services have been commissioned that these have been considered against the seven commissioning principles and customer strategy. Where possible, where value, delivery and quality can be assured and financial constraints met, we will seek to procure goods, works and services from ethical sources.</p> <p>3. Sustainable procurement is investigated and developed within the council using the government's procurement framework to achieve this, as agreed in the council's Environmental Capital Action plan.</p> <p>4. Training and regular updates to council officers involved in procurement activity undertaken.</p> <p>5. Investigate and develop policies (for example, SME, ethical, sustainable and departmental category plans) that align to the procurement strategy.</p> <p>6. A clear market engagement strategy for the</p>	<p>1. All procurement activity the procurement team are involved in is signed off by the Council's Legal team and the Procurement Working Group (PWG), prior to the commencement of the procurement.</p> <p>2. Within our documentation which is submitted for approval to the PWG, we detail how the procurement supports the council's strategic objectives.</p> <p>3. This is an element also detailed within our documentation. The procurement team have also recommended and it has been approved to support the CIPS Sustainability Index.</p> <p>4. Training is a continuous process mainly around Council Rules and the use of Purchasing Cards. Project being scoped is online procurement training.</p> <p>5. Policies have been written on Ethical Procurement and SMEs and VCSE's and approved by PWG.</p> <p>6. The procurement team use a market intelligence tool</p>

	<p>Peoples and Communities department that creates a buoyant supplier base which the council can commission services from to improve the outcomes for the people of Peterborough.</p>	<p>called Beroe, and is producing market intelligence that enables the council to take a more informative approach to the markets within social care,</p>
<p>2. Achieve agreed efficiencies, effectiveness and economies of scale that demonstrates value for money for the residents, partner organisations, businesses and other interested parties, taking into account environmental , social and economic impacts when procuring products and services</p>	<p>1. All objective setting within our procurement activities will include both financial and non-financial components.</p> <p>2. Sourcing approvals will then show how these benefits can be demonstrated. Key facets that will be a focus in our procurement documentation will include:</p> <ul style="list-style-type: none"> <li>● Innovative procurement opportunities</li> <li>● Partnering and collaboration, aggregating spending powers through effective collaboration or by sharing services on common goods.</li> <li>● Commercial innovation / commissioning / different ways of working – link to developing a commissioning strategy and category plans for departments</li> <li>● Inclusion of consideration of the requirements in the revised Best Value Duty guidance and Public Services (Social Value) Act 2012 where applicable</li> <li>● Implement key performance indicators that demonstrate value for money</li> </ul>	<p>1. Within the sourcing plans completed prior to any procurement, it is articulated what the financial and non financial objectives of the procurement activity.</p> <p>2. All of the success criteria in point 2 are considered within the initial stages of project scoping, and is articulated within the procurement sourcing plan, equally explaining reasons why for example. Collaboration may not be the suitable option.</p>

<p>3. Achieves improved business processes that streamline how the council interacts with its supply chain including through maximising digital technology</p>	<p>1. We will adopt the appropriate E-sourcing technology that will:</p> <ul style="list-style-type: none"> <li>● Streamline procurement processes</li> <li>● Ease the supplier on-boarding process for smaller suppliers, community organisations</li> <li>● Promote and implement processes that are less bureaucratic and burdensome to suppliers</li> </ul> <p>2. Review the end to end process for purchasing goods, works or services to paying invoices to improve business processes</p> <p>3. Publish contract opportunities on Sourcecambridgeshire and Contracts Finder</p> <p>4. Meet requirements of the Transparency Code</p> <p>5. Outside of this our focus will be to review our:</p> <ul style="list-style-type: none"> <li>● Supplier base</li> <li>● Work with the supply base to support appropriate demand management.</li> <li>● Create, develop and foster the appropriate engagement with suppliers</li> </ul>	<p>1. As per the main document which explains the implementation of SourceDogg, and per appendix C which shows the PWGs action plan for financial year 2017/2018 demonstrates how we will achieve the success criteria for this element.</p>
<p>4. Promotes and supports small medium enterprises including community groups and local</p>	<p>1. The council will commit to:</p> <ul style="list-style-type: none"> <li>● Pro-actively engage with Opportunity Peterborough, the Chambers of Commerce (and Federation of Small Businesses) Community and voluntary sector to ensure our procurement processes and policies support local regeneration.</li> <li>● Pro-actively work with our strategic partners to promote opportunities to sub contract goods, works</li> </ul>	<p>1. Procurement on the development of the Procurement Strategy and also Supplier Guides have worked with Opportunity Peterborough. Invitations have been extended to both Opportunity Peterborough and the Chambers of Commerce to meet to help explain the improvements the council is making in procurement. Exploratory meetings have taken place with Circular Peterborough to</p>

businesses	<p>and services to local suppliers within the Greater Cambridge and Greater Peterborough local enterprise partnership.</p> <ul style="list-style-type: none"> <li>● Drive local social and economic growth and regeneration by ensuring any commercial opportunity &gt; £25k is advertised on the Sourcecambridgeshire and Contracts Finder.</li> <li>● Hosting two supplier days per annum that will allow local businesses to 'meet the buyer'</li> <li>● To ensure that in any post tender feedback, that all small businesses receive constructive feedback on their performance when involved in a procurement exercise.</li> </ul>	<p>investigate what procurement can do to support this initiative.</p> <p>When called upon the procurement team engage with the council's strategic partners, currently managing the Skanska contract.</p> <p>There has been a significant number of supplier days been arranged and procurement have attended specific conferences and 'meet the buyer' events to engage with local businesses.</p>