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ADVISORY | PROCUREMENT | EXECUTION



SERVICE OVERVIEW / START WITH THE DECISION

Three ways to engage NETSYSTEN.

Choose a bounded review, a delivery-dependency assessment or recurring owner-side support. Every engagement defines the question, available documents and the decision to support.

A QUOTATION REVIEW AS THE FIRST STEP

A quotation review is a defined starting scope within Delivery Risk Snapshot: one infrastructure offer and its referenced configuration, delivery and support documents.

A written scope before paid work

- Identify the decision, deadline and documents available.
- Agree inputs, outputs, exclusions, fee and delivery date.
- Establish confidentiality, access and the named contracting party.

Delivery Risk Snapshot

An offer, procurement decision or early project plan needs a bounded independent review before the next commitment.

Power-to-Delivery Feasibility Pack

The owner needs to reconcile equipment, enabling works and readiness milestones before treating the delivery programme as credible.

Execution Advisory & Delivery Governance

Several parties are delivering packages, while the owner needs a consistent record of issues, evidence and upcoming decisions.

Planning windows are indicative. A review of one offer and a project-wide dependency assessment have different boundaries. External confirmations, site visits and specialist studies are separately arranged.

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SERVICE 01 / Before a commitment

Delivery Risk Snapshot

Identify what the available documents support, which assumptions remain open and what needs an owner decision.

DECISION SUPPORTED

What needs to be clarified before approving the proposed supply or the next project step?

When it fits

An offer, procurement decision or early project plan needs a bounded independent review before the next commitment.

Inputs

- The current offer and referenced bill of materials
- Available delivery, warranty and support terms
- The site context, decision deadline and known constraints

Review focus

- Scope, configuration and responsibility gaps
- Delivery triggers, cost boundaries and site prerequisites
- Evidence needed for acceptance and operational support

What you receive

- A short decision memo with scope and evidence limits
- An issue register linking each gap to a source, impact and next action
- A supplier clarification list and priorities for the owner

Planning reference: 7-10 business days for an agreed bounded review. Confirm scope, inputs and the delivery date before work starts.

OUTPUT DISCIPLINE

A typical output identifies the source statement, open boundary, potential cost/time/operating impact and the next evidence to request. A missing document is recorded as a gap, not proof of supplier unreliability.

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SERVICE 02 / Before mobilisation

Power-to-Delivery Feasibility Pack

Review the documented delivery sequence and identify dependencies that need supplier, utility or specialist confirmation.

DECISION SUPPORTED

Which dependencies must be resolved before procurement, mobilisation or a revised programme is approved?

When it fits

The owner needs to reconcile equipment, enabling works and readiness milestones before treating the delivery programme as credible.

Inputs

- The current programme, procurement tracker and package scopes
- Available utility correspondence and site-readiness information
- Testing, commissioning and handover requirements

Review focus

- Dependencies between power, site works and equipment
- Lead-time assumptions, package interfaces and sequencing
- Readiness criteria and unresolved responsibilities

What you receive

- A dependency map with evidence and confirmation owners
- A prioritised risk and mitigation register
- A readiness memo identifying decisions and specialist inputs still required

Planning reference: 2-3 weeks for an agreed document-led scope. External confirmations and specialist studies need separate scheduling.

BOUNDARY

This is a document-led dependency review. It is not a utility commitment, electrical design, engineering certification or a guarantee of project viability.

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SERVICE 03 / During active delivery

Execution Advisory & Delivery Governance

Maintain owner-side visibility through a defined reporting rhythm, interface reviews and escalation records.

DECISION SUPPORTED

What requires an owner decision now, who owns the next action and what evidence is needed to close it?

When it fits

Several parties are delivering packages, while the owner needs a consistent record of issues, evidence and upcoming decisions.

Inputs

- Current package status, milestone records and issue logs
- Agreed reporting access and nominated project contacts
- Readiness, commissioning and handover plans

Review focus

- Review of package evidence and unresolved interfaces
- Action ownership, escalation and decision tracking
- Readiness observations against agreed milestones

What you receive

- A recurring package and readiness summary
- An action and escalation log with named owners and due dates
- A decision record showing outstanding evidence and closure conditions

A recurring engagement with reporting frequency, availability and site attendance agreed in the scope. No default 24/7 or resident-engineer service.

Independence and responsibilities

The client retains approval and acceptance decisions. Relevant supplier relationships or other compensation must be disclosed before work starts. Any conflicting or vendor-side role is separately identified and managed.

Email business@netsysten.net with the decision, country and deadline.