

Requirement			NCA Evaluation	Supplier Response	
Code	Criteria	Description	Weighting (0: Not relevant 1: Could have 2: Should have 3: Must have)	Coverage (Yes Partially No)	Comment
NF01	Browser	A system supporting different browsers like Chrome and other browsers.	3		
NF03	Language	A system supporting different languages.	3		
NF04	Testing environment	Is there a testing environment available? Please describe.	3		
NF05	SLA	Provide an overview of the service level agreement, user support, response time, & training material.	3		
NF06	Data exporting	A product that have an export function with selected sections/fields to docx, pdf, xlsx, xml etc. Please describe.	3		
NF08	Document Management	A system with the possibilities of integration to systems like Office 365 & SharePoint (or other), including integration/export of Meta data.	3		
NF09	Document Management	A system that are capable of storing documents within the system? Please explain.	3		
NF11	Bandwidth	A system that perform under low bandwidth conditions. What is the offline capability of your solution? Please describe the minimum bandwidth required.	3		
NF13	Bandwidth	The solution should be able to be used without consisting WIFI connection. To which extend is your solution usable in an offline environment? What is the offline capability?	3		
NF14	Mobile solutions	A system which have mobile versions/clients available of the solution.	3		
NF15	GDPR	A system that has a data protection system default. Please provide documentation and explanation regarding the implementation of Data Protection measures (GDPR, etc.) in the system.	3		
NF16	Security	Provide an overview of the system's security settings and roles. Can access be customized. Is access control compatible with Active Directory and SSO with ADFS? Please explain.	3		
NF17	Users	Does the system support adding "external users"? E.g. users outside NCA's Active Directory. Please explain.	1		
NF18	User Rights Management	A system that have different access levels. E.g. can certain user have access to limited projects or functions of the system?	3		
NF19	User Access Management	A system that have high level of security and access control. Some partners work with sensitive issues.	3		

NF20	Security	System that support Multi Factor Authentication	3		
Future Development					
NF22	Roadmap	What is your vision for the future of your product regarding the continued development (product features), and compatibility with major software platforms? Please explain.	1		
NF23	Continuous development	To which extent can other organizational functions be incorporated into the system/platform e.g. CRM, Marketing, Resource Management, Time Registration, Procurement etc. Please explain	1		
NF24	Licensing model	Please describe your licensing model. E.g. Does every user needs an individual licenses or is there a license pooling option? Are there different licenses for different type of users.	3		
NF25	Scaling	The solution should be able to be adapted for new country/culture/language. What changes would need to be made if scaling the solution for use in a different country/culture?	3		