This document will help the buyer shortlist, where initial interest to advertisement has been oversubscribed. It also formalises the Expression of Interest of the potential applicant in the contract opportunity.

## SHORTLISTING ELIGIBILITY

Before submitting your full response to Request for Price, please answer the check Shortlisting Eligibility criteria below:

|     | Is your solution offer, described as the following?  — please tick Yes or No               | Yes | No |
|-----|--|-----|----|
| 1.  | Cloud software that is accessed over the internet and hosted in the cloud                  |     |    |
| 2.  | Deployable in a private cloud  |     |    |
| 3.  | First level support provided   |     |    |
| 4.  | User support is available through email or online ticketing                                |     |    |
| 5.  | Users can access the service through a web browser interface                               |     |    |
| 6.  | Data storage and processing locations include the EEA                                      |     |    |
| 7.  | Users authenticate in conjunction with Active Directory                                    |     |    |
| 8.  | Security certifications held include ISO/IEC 217001 (service security)                     |     |    |
| 9.  | Any Excel UI, or local software add-on (that you propose) can cope in a Citrix environment |     |    |
| 10. | Expediency of a ready developed solution to be configured in 3-month timeline              |     |    |

## **EXPRESSION OF INTEREST**

Tick all below that applies to your interest and qualification in the contract opportunity

| I do not intend to apply for this contract.   |
|---|
| I am able to give affirmation of the Shortlisting Eligibility criteria requirements.    |
| Please send me the Request for Price documentation, I intend to apply for this contract |

The buyer retains right to reject your full submission if this form is dissatisfactory.





