

Scoring Definition

Score	Definition										
MET (M)	<p>Currently meets the requirement or can provide firm evidence that the requirement will be met to UNN's deadlines.</p> <p><i>Should the product exceed the basic requirement or offer other "Value Added" features, a note to this effect should be made at the end of the script.</i></p>										
PARTLY MET (P)	<p>May meet the requirement but this score requires further analysis of the type of "gap" see below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Development Gap</td> <td> <p>The supplier does not offer this as part of the standard product but the supplier can offer a solution based on a 3rd party system or a bespoke development.</p> <p><i>Are the costs (including consultancy) included in the proposal (beware of the word optional). Who will be responsible for interfacing?</i></p> <p><i>Should the supplier make a suggestion but decline to take responsibility for delivery as part of our contract with them, this scores as NOT MET.</i></p> </td> </tr> <tr> <td style="text-align: center;">Timescale Gap</td> <td> <p>A feature will meet our needs but is still under development so we identify it as a gap and record the stated delivery date.</p> </td> </tr> <tr> <td style="text-align: center;">Configuration Gap</td> <td> <p>It is possible to configure the basic product to do what we are asking (e.g. we want a particular report which is non standard but it is possible to create it or we need to do a calculation on one or more fields). This does <u>not</u> involve bespoke programming by the supplier.</p> <p><i>Is it really end user configuration or does it require consultancy?</i></p> <p><i>How will upgrades be affected?</i></p> </td> </tr> <tr> <td style="text-align: center;">Process Gap</td> <td> <p>We will be able to carry out this function if UNN changes the way it handles this process.</p> </td> </tr> <tr> <td style="text-align: center;">Ref Site Clarification</td> <td> <p>We have identified one of the four types of gap above and would like to follow this issue through with a reference site.</p> </td> </tr> </table>	Development Gap	<p>The supplier does not offer this as part of the standard product but the supplier can offer a solution based on a 3rd party system or a bespoke development.</p> <p><i>Are the costs (including consultancy) included in the proposal (beware of the word optional). Who will be responsible for interfacing?</i></p> <p><i>Should the supplier make a suggestion but decline to take responsibility for delivery as part of our contract with them, this scores as NOT MET.</i></p>	Timescale Gap	<p>A feature will meet our needs but is still under development so we identify it as a gap and record the stated delivery date.</p>	Configuration Gap	<p>It is possible to configure the basic product to do what we are asking (e.g. we want a particular report which is non standard but it is possible to create it or we need to do a calculation on one or more fields). This does <u>not</u> involve bespoke programming by the supplier.</p> <p><i>Is it really end user configuration or does it require consultancy?</i></p> <p><i>How will upgrades be affected?</i></p>	Process Gap	<p>We will be able to carry out this function if UNN changes the way it handles this process.</p>	Ref Site Clarification	<p>We have identified one of the four types of gap above and would like to follow this issue through with a reference site.</p>
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NOT MET (N)	<p>Does not meet the requirement i.e. the supplier:</p> <ul style="list-style-type: none"> • declines to offer anything in this area or • declines to take responsibility for this area or • is unable to offer supporting evidence for alleged development plans. 										