

NCC SUPPLIER PORTAL

NCC CONSTRUCTION SVERIGE AB – FEBRUARY 2009

NCC LAUNCHES SUPPLIER PORTAL

To make the purchasing process for material and services even more efficient NCC Supplier Portal will be launched on the 2nd of February.

NCC Supplier Portal is a support for the cooperation and handling of documents between NCC in Sweden (NCC) and our suppliers during the purchasing process. Usage of NCC Supplier Portal leads to a new way of working which hopefully will make things easier both for NCC's personnel and the supplier's personnel.

THIS IS HOW NCC SUPPLIER PORTAL WORKS
NCC sends out inquiries in PDF-format via e-mail including a link and login information to NCC Supplier Portal.

In NCC Supplier Portal the supplier will:

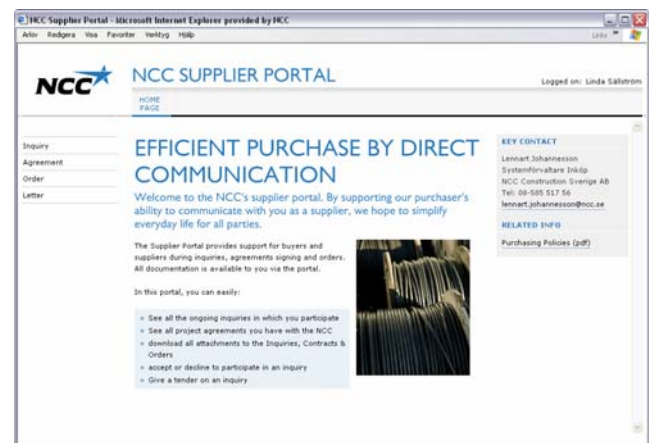
- see all ongoing inquiries he is attending
- see all project agreements he has with NCC in Sweden
- download attachments to the inquiries, agreements and orders
- accept or decline to participate in an inquiry
- submit tenders

If changes are made in the inquiry or in any of the attached documents, an e-mail alert will be sent to the suppliers. In NCC Supplier Portal it is clearly displayed which documents that have been changed, added or taken away.

ACCESS VIA THE WEB PAGE

NCC Supplier Portal is also accessible via NCC's external web page: www.ncc.se/supplierportal.

There you can also find a short user's guide which shows the different functionalities.



SUPPORT

For technical support or help logging in, please call NCC's Service Desk +46 31 752 86 66.

MORE INFORMATION

Questions and views regarding NCC Purchasing Portal can be pointed to your NCC contact or to Lennart Johannesson on phone number +46 (0) 8 585 524 71 or to supplierportal@ncc.se.