



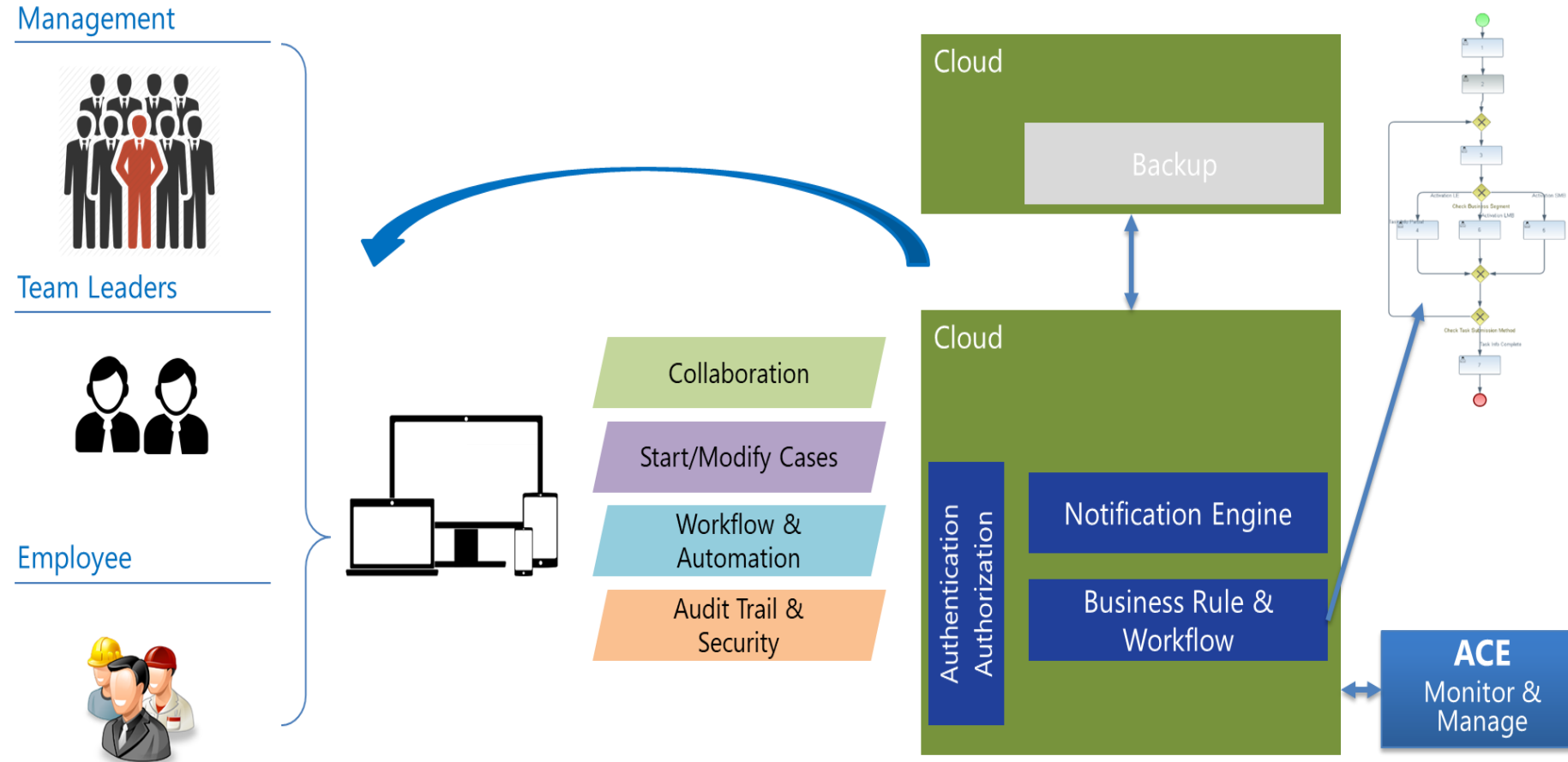
Proposal for Workflow System By ACE Data Systems Ltd V 1.0

CONFIDENTIAL

System Functionality

- Cloud-based solution
 - provide anytime/anywhere access to the information
 - no hardware maintenance
 - Can access system from any PC and App(Android and IOS)
- Paperless
 - track each case history, bottleneck of the process and improve the process
 - data confirmation and approval
 - reduce the use of paper document
- Security
 - User and Roles based access
- Integration
 - email notification
- Reliability
 - search, re-assign, view history, route of any case

Overall Architecture





Budgetary Quotation

No	Item	Price(MMK)	Quantity	Amount(MMK)	Remark
1	Purchase Order Process Implementation (17 Days) 1 Man Day = 80000 MMK	1,360,000	1	1,360,000.00	One Time Charges
2	Capital Expenditure Requisition Process(12 Days) 1 Man Day = 80000 MMK (Requirement gathering, design, create workflow, testing, documentation, training, deployment)	960,000	1	960,000.00	One Time Charges
3	Cloud Server Hosting Charges 4Core, 4GB, 250GB HDD	85,000	12	1,020,000.00	Yearly Charges (price may change depend on cloud vendor)
4	OV SSL + Wildcard & One Domain Name(.com)	600,000	1	600,000.00	Yearly Charges (price may change depend on cloud vendor)
5	Annual Application Support & Maintenance	200,000	12	2,400,000.00	Yearly Charges
Total Amount				6,340,000.00	
Commercial Tax(5%)				317,000.00	
Total Amount				6,657,000.00	

Annual Support & Maintenance Scope

- Support Hour : 9:00 AM to 5:00 PM (Monday to Friday)
- Support Channel : Email or Phone
- Support Scope : System usage support, Bug fix in existing process, minor UI changes

Delivery Timeline

#	Milestones & Tasks	Sep-2019																	Nov-2019				Nov-2020			
		D1	D2	D3	D4	D5	D6	D7	D8	D9	D10	D11	D12	D13	D14	D15	D16	D17	V1	V2	V3	V4	V1	V2	V3	V4
I	PO Process & Capital Expenditure Requisition Process																									
1	Kick-Off Meeting																									
2	Requirement Gathering																									
3	Design Process & Confirm																									
4	Process Implementation																									
5	Server Installation & Configuration																									
6	Development & Testing																									
7	Go-Live																									
8	Support & Maintenance																									

THANK YOU