

Sage 200 Implementation Quotation

Foster Coldstores



Prepared by:

Chris Smith

Email: chris.smith@pkfscs.co.uk

Mobile: 07808 254712

Date of Quotation - 19 Oct 2023

Sicon Software & Support

Software - Monthly Subscription	Unit Price	Quantity	Line Total
Sicon Works Order Processing Module	£233.00	1	£233.00
Sicon Material & Resource Planning Module	£166.00	1	£166.00
Sicon Construction Manager (All Modules) Includes Sicon Job Costing/Projects, CIS, CITB, Applications, Retentions and Valuations and Payments.	£474.00	1	£474.00
Sicon Enhancement Pack There are over 90 enhancements and utilities within the Enhancement Pack module. Please click here for the full list of features.	£52.00	1	£52.00
			£925.00
Support - Monthly Subscription			
Smith Cooper Monthly Telephone & Remote Support Telephone and Remote Support Services provided by Smith Cooper for the core Sage 200 system	£270.00	1	£270.00
Smith Cooper Monthly Support for the Sicon Works Order Processing Module	£20.00	1	£20.00
Smith Cooper Monthly Support for the Sicon Material & Resource Planning Module	£15.00	1	£15.00
Smith Cooper Monthly Support for the Sicon Construction Manager Module	£50.00	1	£50.00
Smith Cooper Monthly Support for the Sicon Enhancement Pack	£5.00	1	£5.00
			£360.00

Professional Services

Core Implementation	Unit Price	Quantity	Line Total
Sage 200 Consultancy as per attached Scope Document Install and Data Migration 1 Day - Installation to new Server (all modules and SQL) 1 Day – Test Data Migration from Sage 50 to Sage 200 for financials 1 Day – Live Data Migration from Sage 50 to Sage 200 for Financials 2 Days – Test Migration - extract open Sales & Purchase Orders from Sage 50 into Excel for Fosters to review data, address any questions/issues, and format for import into Sage 200 using Sicon Enhancement Pack 2 Days – to address any data issues from test migration 2 Days – Live Migration – extract Sales & Purchase Orders from Sage 50 into Excel for Fosters to format data and import into Live Sage 200 using Sicon Enhancement Pack 2 Days – extract Stock Items from Sage 50 into Excel for Fosters to review & cleanse, then PKFSCS to import into Live Sage 200	£795.00	25	£19,875.00
Training 2 Days – Financials training: <ul style="list-style-type: none">• Nominal Ledger, Sales Ledger, Purchase Ledger, Cash Book, Month End, VAT Return, Year End			
3 Days – Commercials training: <ul style="list-style-type: none">• SOP, POP, Stock, Price Book, Bill of Materials			
1 Day – Sicon Construction 1 Day – Sicon Projects 1 Day – Sicon Works Order Processing 1 Day – Sicon MRP			
Project Support 1 Day - Pre Go Liver Workshop 1 Day - Post Go Live Support 3 Days - General Project Management			
			£19,875.00

PKF Smith Cooper Systems Ltd
Prospect House, 1 Prospect Place,
Derby, DE24 8HG



Reporting	Unit Price	Quantity	Line Total
2 days – Sage 200 Layouts & Reports (review existing layouts previously designed by Pinnacle, amendments, any new layouts required since last project)	£795.00	11	£8,745.00
Labour & Shipping Book: 1 Day Scope 1 Day Build			
FostData: 1 Day Scope 1 Day Build			
Monthly Sales & Commission Report: 1 Day Scope 2 Days Build			
Part Invoices Sales Order Report & Sales Order (Summary) report 1 Day Scope 1 Day Build			
			£8,745.00
Integration to Computair			
Bespoke Development (Per Day) Bespoke Development as agreed to include:- Integration as per scope incorporating new SQL middleware database Price Includes Light Scoping, Development, Internal & User Acceptance Testing, Snagging as required, Live Deployment and Go Live Support	£795.00	8	£6,360.00
			£6,360.00



Commercial Notes & Payment Terms

- All prices quoted are subject to VAT
- All prices are valid for 30 days from quotation date
- E&OE
- The supply of goods and services are subject to [PKF Smith Cooper Systems terms and conditions](#)
- Software will be Invoiced with order (subscriptions will be collected via monthly direct debit)
- Support will be Invoiced on the Go Live date as agreed in project planning
- Professional Services will be Invoiced weekly on completion
- Development Services to be Invoiced as follows :-
 - 4 days or less Invoiced on installation to site
 - 5-9 days 50% deposit with order, 40% on installation for UAT and/or Live use, 10% on sign off
 - 10 days+ 40% deposit with order, 40% on installation for UAT and/or Live use, 20% on sign off
- If no specific payment date(s) has (have) been agreed in writing, then payment will be due within 30 days of Invoice date
- All payment terms are subject to a credit assessment
- Our professional services estimate for both consultancy and development is based on your current known requirements. In the event that you fundamentally amend or increase the scope of the project, we do reserve the right to quote for additional time. However, we will still only Invoice this based on written acceptance from Foster Coldstores

Proposal Acceptance

I accept this proposal and agree to the terms and conditions

S.Power

IT Manager



27 / 10 / 2023

On behalf of Foster Coldstores

Professional service & dev under PO: 165147
Software/support monthly subscription PO: 165146

Copyright Notice - This proposal is for the sole use of client personnel only. No part of it may be circulated, quoted, or reproduced for distribution outside of the client organisation without prior consent.



The Good Sage Guys to Deal With

01332 959 008 | sage@pkfscs.co.uk | www.pkfscs.co.uk
PKF Smith Cooper Systems, Prospect House, 1 Prospect Place, Derby, DE24 8HG

Signature Certificate

Reference number: RETZA-76ERB-MWR4Q-EYDZR

Signer	Timestamp	Signature
Seamus Power Email: spower@fostercoldstores.com		
Sent:	19 Oct 2023 11:14:47 UTC	
Viewed:	20 Oct 2023 07:01:53 UTC	
Signed:	27 Oct 2023 14:28:31 UTC	
Recipient Verification:		
✓ Email verified	20 Oct 2023 07:01:53 UTC	IP address: 31.94.12.90 Location: Islington, United Kingdom

Document completed by all parties on:
27 Oct 2023 14:28:31 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 40,000+ companies worldwide.

