**Software Project Proposal**

for

**Inventory Management System**

Submitted To

**ZA Fabrics**

Submitted by

**The Providers Solutions**

**Dated : 8th Nov 2022**

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# **1- Executive Summary**

Today in this era of advancement where everything is going digital, we are aware of the procedure you are following which is definitely Manual to manage your inventory, vendors, customers and Capital. We would like to let you know the advantages of using the solution that we would like to provide which not only effects your business positively but will enable you to conduct your business faster than ever.

The information this document contains is correct and confidential. However, When NDA (Non-Disclosure Agreement) gets signed, it will ensure our working for your Software Solution.

The document is submitted to the ZA Fabrics which contains the proposal for their Software Solution, on a condition that it will not be shared or disclosed to anybody unless ZA Fabrics and The Providers Solutions finds it necessary to let someone know.

The document is a proof of our proposal for your Software Solution.

# **2- Company Profile**

The Providers Solutions would like to extend its gratitude to ZA Solutions for considering us a potential company and provide us an opportunity to share our opinion for their Software Solution.

We are the company working on the many great projects including ERPs, Inventory Management, Point of Sale and more. We are very much interested to provide solutions of the complex problems. We believe in quality with long-term impact.

What you get from us as a company.

* On-time delivery
* Cost Effective
* No Compromise with quality
* Long-term Support
* Better Experience

# **3- General Terms and Condition**

## 3.1 Primary Contact

|  |  |
| --- | --- |
| **The Providers Solutions**  **Mr. M Subhan Raza**  **Manager-Business Development**  **Email:** [**subhan@tps.com**](mailto:subhan@tps.com)  **Tel: +92 21 09876543**  **Mob: +92 317 0987654** | **ZA Fabrics**  **Mr. XYZ**  **Chief Executive Officer**  **Email:** [**x**yz**@gmail.com**](mailto:xyz@gmail.com)  **Tel: +92 21 09875423**  **Mob: +92 309 0000884** |

## 3.2 Implementation Time

The timeline for this Implementation assignment is **11 (Seven) months.**

## 3.3 Lead Time

To initiate the assignment, The Providers Solutions will need at least **03(Three) weeks** from the receipt of Order Confirmation.

## 3.4 Location

Team from The Providers Solutions will be working physically where our team members will be sent to the ZA Fabrics who will remain with you till the end of the project gets deployed.

## 3.5 Employment/Association with The Providers Solutions Employees

Only the authorized The Providers Solutions representative named in the contract may complete any formal paperwork pertaining to the contract that relates to the services provided by any The Providers Solutions personnel under this contract.

## 3.6 Liability Clause

The Providers Solutions will never be held responsible for any damages (including, but not limited to, lost business profits, business interruption, loss of business information, or any other monetary loss) resulting from the use of or inability to utilize the application software

## 3.7 Facilities

For the length of the project, ZA Fabrics will at various times at its office location provide enough office/work space for the consultants from IJ Solution. During its on-site presence for the duration of the project, ZA Fabrics will also provide Internet connectivity inside and outside of the office.

## 3.8 Interruption of Work

If the work gets effected by any interruption from ZA Fabrics staff, the deadline of the project will be stretched automatically.

## 3.9 Non-Hire

Without the other Party's express written consent, neither Party shall (directly or indirectly through a third party) employ, solicit to employ, cause to be solicited for employment or other employment, or assist any third party to do so, any employee or subcontractor of the other Party during the implementation of the project or for three (2) years after.

## 3.10 Force Majeure

The Providers Solutions will not be responsible for any natural interruption or the environmental effects.

## 3.11 Data Integration

The availability, integrity, and accuracy of data will not be the responsibility of The Providers Solutions.

# **4- The Providers Solutions References**

|  |  |  |
| --- | --- | --- |
| Client | Location | Scope of Work |
| AB Logistics | Karachi, Pakistan | Courier Management System with vendor management and rider’s portal. |
| Auxilary Limited | Dubai, UAE | Inventory Management System with stock management and invoice generation. |
| Shan Foods | Karachi, Pakistan | ERP (Enterprise Resource Planning) contained with Employee Management and Production Management. |

# **5- Project Objectives**

ZA Fabrics is using manual structure to keep its records and manage the employees, vendors and customers along with Capital Management.

1. The project goals are to provide a long-term solution which does all that digitally to improve the quality.
2. A user-friendly User Interface which directs the user to the correct options.
3. Access from every where as it is deployed on the internet.
4. Dashboard to manage all the quick actions and overview in a glimpse.
5. Long data backup which will make the fear of data losing false.

# **6- Scope of Project**

The Scope of this project is to provide the solution for the Inventory Management.

## 6.1 In-Scope Business Applications Implementation

Following are the modules which software will contain.

* Authentication Process
* Customer Management
* Vendor Management
* Stock Management
* Employee Management
* Profit and Loss
* Capital Management
* Invoice Generation

Mentioned above all the modules which will be necessary and part of the system. However, if any change is required will be entertained with in a certain time period otherwise making changes will require more finance.

**Assumptions:**

* For the length of the project, ZA Fabrics will supply one Process Owner who is adequately empowered in each of the modules covered by the process scope to create and approve standard business processes, carry out testing, and receive knowledge transfer.
* The functionalities that are thought to be necessary to satisfy the requirements are included in the module processes and subprocesses. Any new demand that necessitates investigating additional functionality must be taken into account through the Project Change Control procedure.
* This knowledge will help us create and technically implement your desired company processes and operations within the allotted time frame.

## 6.2 In-Scope Integration/interface

The system will not require any integration with previous one. However, we will need manual books records for the test or flow.

# **7- Key Features**

Key features of the system are defined below.

* The system is totally web-based and will be working from anywhere.
* Device friendly interface will allow user to use the system with any device.
* Availability is on the priority which will not let it down.
* Dashboard indicating the current status and overviews will help to catch all in a look.
* Security will never be compromised as it will only allow the authentic users to operate.

# **8- High-Level Project Plan**

## 8.1 Project Timeline

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Phase with weeks** | W1-W12 | W13-W21 | W22-W40 | W41-W48 | W49-W55 |
| Requirements Gathering |  |  |  |  |  |
| Modeling and Prototyping with User Interface Development |  |  |  |  |  |
| Logical Development along the with the flow of the system. |  |  |  |  |  |
| Testing |  |  |  |  |  |
| Deployment (going live) |  |  |  |  |  |

The Project duration will be 1 year

# **9- Financial Proposal**

## 9.1 Project Costing for Implementation of Inventory Management System

|  |  |
| --- | --- |
| Module Wise Price | |
| Vendor Management | **Rs 1,600,000** |
| Stock Management |
| Customer Management |
| Invoice Generation |
| Capital Management |
| Profit and Loss |

1. Validity of this proposal is **30 days,** starting from proposal submission date i.e. **08th Nov 2022**.
2. The prices quoted above are **exclusive** of all taxes, duties etc. to be incurred on this assignment.

**Payment Terms:**

At the time of Project Award, **40% of the Gross Payment** will be given to The Providers Solution. For the remaining amount, IJ Solutions will issue monthly invoice of **Ninty Eight Thousand (80000/-)** to ZA Fabrics every subsequent month.

Payment would be made in the Pakistani currency.

## 9.2 Terms and Conditions

1. Validity of this proposal is **30 days**, from the date of submission i.e. **8th Nov 2022**.
2. The resources would be working from **Monday to Friday** as per **ZA Fabrics** working timings.
3. Tax and Duties: The quoted price is exclusive of all taxes and duties.
4. To initiate the project, **The Provider Solutions** will need at least **1.5 week** from the receipt of payment against mobilization (Order Confirmation).