



One-way Non-Disclosure Agreement & Freelance Project Contract

Date: 13/01/2023

Parties: Biswajit Sahoo of ERP TECH

Plot No. 1808, 1st floor, Mancheswar Bhubaneswar, India - 751017

PAN: CAWPM8125N. and

CarryBags Limited, a company registered in **[England]** under company number **[11902173]** whose registered office is at **The Enterprise Hub 5, Whitefriars street, CV1 2DS, Coventry, United Kingdom.**

1. The Discloser intends to disclose information (about the company and its concept which is the service) to the Recipient for the purpose of **making and completing below mentioned task list by 13th February 2023.**
2. The Recipient undertakes not to use the Confidential Information for any purpose except the Purpose, without first obtaining the written agreement of the Discloser.
3. The Recipient undertakes to keep the Confidential Information secure and not to disclose it to any third party **[except to its employees [and Directors of Company]** who need to know the same for the Purpose, who know they owe a duty of confidence to the Discloser and who are bound by obligations equivalent to those in clause 2 above and this clause 3.
4. The undertakings in clauses 2 and 3 above apply to all of the information disclosed by the Discloser to the Recipient, regardless of the way or form in which it is disclosed or recorded but they do not apply to:
 - a) any information which is or in future comes into the public domain (unless as a result of the breach of this Agreement); or
 - b) any information which is already known to the Recipient and which was not subject to any obligation of confidence before it was disclosed to the Recipient by the Discloser.
5. Nothing in this Agreement will prevent the Recipient from making any disclosure of the Confidential Information required by law or by any competent authority.
6. The Recipient will, on request from the Discloser, return all copies and records of the Confidential Information to the Discloser and will not retain any copies or records of the Confidential Information

7. Neither this Agreement nor the supply of any information grants the Recipient any license, interest or right in respect of any intellectual property rights of the Discloser except the right to copy the Confidential Information solely for the Purpose.
8. The undertakings in clauses 2 and 3 will continue in force **[indefinitely.] [for [10] years from the date of this Agreement.]**
9. **Task will be considered as completed once QI will approved, all bugs fixing suggested by QI must be completed within time limit.**
10. **Every day on decided time both the parties will have 15 minutes stand-up to track progress of everyday.**
11. **Payment: Payment will be made in below structure.**

25,000 INR – At the beginning of work.
15,000 INR - At completion of first dashboard
15,000 INR – At completion of second dashboard
15,000 INR – At Completion of project with all codes and delivery if it has been completed by the completion date of 13th February.

BANK DETAILS :

Account Details

Bank - UCO Bank

Account Name - ERP TECH

Account Number - 17690210002292 IFSC - UCBA0001769

12. **15 days limit completion otherwise penalty (15%) will be deducted 13/02/2023**

This Agreement is governed by, and is to be construed in accordance with, English law & Indian law. The English Courts and The Indian Courts will have non-exclusive jurisdiction to deal with any dispute which has arisen or may arise out of, or in connection with, this Agreement.

User Stories Internal Tooling.

Background Information

The internal tool for the CBLMTD has two subsystems which needs to develop and tested thoroughly.

1. Administrator Management Dashboard
2. Vendor Management Dashboard

User Stories Template : As a <role>, I want/need to do <action> so that <benefit>

Vendor / Store Management Dashboard.

User Stories	Acceptance Criteria
As a vendor I need to register for new account so that I can join the carry bags network.	<ul style="list-style-type: none">· System must perform all validation checks and register the vendor with an unverified account state.· The unverified users must be visible on the administrator dashboard, and only upon approval from the administrator can the actions be performed on the vendor dashboard.
As a vendor I need to login into the administrator dashboard so I can manage orders.	<ul style="list-style-type: none">· Correct credentials must allow the administrator to access the dashboard.· In correct credentials must provide the appropriate error login message.

As a vendor I need to select forget password option so that I can rederive information.	<ul style="list-style-type: none"> · The system must send the rest password email to both the store email and the rep email. · Once the link is pressed, it must allow the system to be accept new password and change it for the vendor.
As a vendor I need to generate the QRCode for new order so user can complete transaction in the application.	<ul style="list-style-type: none"> · Once all the order details are filled and the order is generated in the form of QRCode. · QRCode must contain the information.
As a vendor I need to search from the order history so that I can view the details.	<ul style="list-style-type: none"> · Once the order id is entered into the system, the system presents all the details about the order including the schema details. · If the order has been cancelled or deleted the history record must contain the relevant information (Soft delete Operation).
As a vendor I need to cancel the existing order so that QRCode is not valid.	<ul style="list-style-type: none"> · Once the active order is selected the vendor can click on the cancel order button if the user did not pay for the order. · Canceled order will be deleted from the dashboards and will no longer be operational.
As a vendor I need to update the existing order details so that customers can make changes to service plan types.	<ul style="list-style-type: none"> · Vendors can search the order with the order identifier and visit the order details. · Vendors can only make the changes to number of bags and service types only if the order has not been paid yet. · Any invalid order search must be handled properly.

<p>As a vendor I can upload the store logo and images to the dashboard.</p>	<ul style="list-style-type: none">· In the profile setting page the vendors can upload multiple store images and a single logo file.· Images stored on the dashboards must be resized to the standard size as different vendors might have different resolutions.
<p>As a vendor I can contact the CBLMTD support team so that they can process orders.</p>	<ul style="list-style-type: none">· The vendor's dashboards must also contain a form to connect the query to the support@wecarrybags.co.uk with form submission.

Entity Model Schema

Order Schema	<ol style="list-style-type: none"> 1. Order Identifier (Unique) : UUID 2. Service Type : ["Normal", "Express", "Day Pass"] ~ <i>Disable day pass for now.</i> 3. Store Information – name, address, and store identifier: String 4. Service Price : Double 5. Number of Bags : Integer [Note: Validation check cannot be 0] 6. Employee ID / E.name (optional) 7. Order Date. 8. is Paid : Boolean – False for QRCode 9. Payment Confirmation: String – Empty for QRCode. 10. Order Status : ["Packaged", "Out for delivery", "delivered"] 11. Logistic Confirmation Number – Empty for QRCode. 12. Logistic Company Provider - Empty for QRCode. 13. Customer Identifier (Unique) - Empty for QRCode.
Store / Vendor Schema	<ol style="list-style-type: none"> 1. Store Identifier (Unique) 2. Store logo: Needs to be stored in multiple dimensions even when uploaded in different sizes. 3. Store Images: [URL] (Optional) 4. Store Name. 5. Store Location. [From the address, deduce the location coordinates] 6. Product Categories: needs to be fixed. [""] 7. Best Seller Items: Maximum 5 Items [Item contains an image and description of an item]. 8. Management Email: [Unique String] 9. Management Password. [Validation Checks to ensure safe password]. 10. Store Representative Name 11. Store Representative Email 12. Store Representative Phone Number 13. Store Notes : [String] 14. Store Operational Hours: Example 10 am – 8 pm Monday – Friday & 9 am – 8 pm Sat – Sun.

	<ol style="list-style-type: none">1. Decompose the address field into the sub-attributes such as country, postal code, line 1 address and line 2 address.2. Stores and vendors in the document are used interchangeably.3. Pred Cond: For all the operations to be carried out, the vendors must be approved from the administrator dashboards.
--	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Administrator Dashboard

User Stories	Acceptance Criteria
As an administrator, I can log in to the dashboard to manage multiple activities.	<ul style="list-style-type: none">· Administrator can provide the correct credentials, log in using Firebase Email Auth and provide access to the administrator dashboard.· Wrong credential information should display the appropriate error message to be displayed.
As an administrator, I can view all the pending store/vendor approval requests to process the request.	<ul style="list-style-type: none">· The dashboard store navigation page must contain a filter to toggle between the pending and approved store.· In the pending store section, the administrator must see all the pending store requests based on the dates.
As an administrator, I can view all the approved stores/vendors to perform operations.	<ul style="list-style-type: none">· In the pending store's section, the administrator must see all the pending store requests based on the dates and approve the request.
As an administrator, I can view all the paid & pending order details so that I can process them for the customers.	<ul style="list-style-type: none">· In the dashboard order navigation section, the administrator must view all the pending and paid orders – pending orders are those which need to be delivered.

As an administrator, I can update the order details so that logistics company and logistics company details can be added.	<ul style="list-style-type: none"> · In the administrator dashboard, the administrator can search the order and click to view all the details to view the order summary and current status.
As an administrator, I can view order details with customer identifiers to discover order delivery.	<ul style="list-style-type: none"> · In the administrator dashboard, the admins can view all order details by searching the customer ID. <p>Note: Creation of the users will be performed from the application for the scope of the administrator dashboard, query on the orders with the customer ID as mentioned in the schema in this document in the above section.</p>
As an administrator, I can view order details with store identifiers to discover order delivery.	<ul style="list-style-type: none"> · In the administrator dashboard, the admins can search for the store. · View all the orders and order-related details as per the schema definition.
As an administrator, I can manually disable the vendor's account.	<ul style="list-style-type: none"> · In the administrator dashboard vendor account can be disabled by the administrator which ensures that no order or login activity can be performed for the vendor.
As an administrator, I can update the order delivery status and expected time so customers can view all the details.	<ul style="list-style-type: none"> · Given: the administrator is already logged into the admin dashboard. · When: The order is not in the delivered state. · Then: the administrator can update the order delivery status. <p>PRE Conditions: The order has not been completed yet.</p> <p>TODO:</p> <ol style="list-style-type: none"> 1. Administrator can change the delivery status [check the link in the notes]. 2. Administrator can also change the expected delivery time for incomplete orders. <p>NOTE: Check the link for more details https://drive.google.com/file/d/14vZjG1kffONR7tmNapq8YIRFYiYMaOZf/view?usp=share_link</p>
As an administrator, I can generate the order summary for a customer so that It can be sent to the customer.	<ul style="list-style-type: none"> · Given: the administrator is already logged into the admin dashboard. · When: the administrator search for the customer's completed order history. · Then: the administrator can generate the invoice from the dashboard.

	<p>TODO:</p> <ol style="list-style-type: none"> 3. Generate the invoice in PDF format and click on the send button to send it to the user's registered email. 4. Any Error must be appropriately displayed to the console, such as an invalid email or connection problem.
As an administrator, I can change or update the vendor's account information, including the password, to provide account recovery.	<ul style="list-style-type: none"> · Given: the administrator is already logged into the admin dashboard. · When: the administrator searches for the vendor details · Then: the administrator can update the account information. <p>TODO:</p> <ol style="list-style-type: none"> 1. Allow the administrator to search and view the vendor information. 2. Change the vendor details, including the profile information change and the password. 3. Information change must be logged, including the last date and time changes in the firebase.

If the Recipient is an individual

Signed and Delivered as a Deed by:

Biswajit Sahoo Biswajit

Signature

of ERP TECH

Plot No. 1808, 1st floor, Mancheswar Bhubaneswar, India - 751017

PAN: CAWPM8125N

If the Recipient is a company

Executed and Delivered as a Deed by

[CarryBags Limited] acting by

[Yash Vegad], a director,

A handwritten signature in black ink, appearing to read 'Z. J. J. J.', written over a horizontal line.

Signature of Director

Issued on – 12th January 2023

By – CarryBags Limited, The Enterprise Hub, 5 Whitefriars Street, CV1 2DS, Coventry, United Kingdom