

Current front end: <https://project-17d1.vercel.app/>

FREE TO SUGGEST BACKEND AND DB OPTIONS

BUDGET: \$200

Here's a structured breakdown of how the backend of the B2B tender matchmaking platform can function, based on your requirements:

Backend Functional Overview

The backend will serve as the engine to manage users, roles, listings, communication, and transactions. It will also ensure data security, role-based access, and seamless communication between buyers and suppliers.

1. User Management

1.1 Signup/Onboarding

- Separate portals for Buyers and Suppliers.
- Buyers: Input requirements such as company name, industry, contact details, and verification info.
- Suppliers: Input requirements such as license numbers, product categories, available stock details, etc.
- Email Verification: Use Resend or SendGrid for confirmation emails during signup.

1.2 Authentication

- Features: Login, Logout, Password Reset.
- Role-based Authentication: Define user roles (Buyer, Supplier, Admin). • JWT-based token system for session management.
- Forgot Password: Trigger email via API.

1.3 Account Approval

- New accounts will require admin approval (optional). • Automatic email notifications post approval/rejection.

2. Role-Based Access Control

- Buyers:
 - Access to search for suppliers and their listings.
 - Ability to post "Requests for Tenders (RFT)".
 - View incoming bids and communicate with suppliers.
- Suppliers:
 - Access to search for buyer requests.
 - Ability to post product/service listings.
 - Submit bids for tenders and message buyers.

3. Tender and Listing Management

3.1 Buyer-Side Features

- Post a Tender:
- Define product/service required, quantity, budget range, and delivery time.
- Search Suppliers:
- Filter by product category, availability, location, and price.

3.2 Supplier-Side Features

- Create Listings:
- Include product categories, stock levels, pricing, and delivery terms.
- View Buyer Requests:
- Search/filter buyer posts based on industry, quantity, and price point.

3.3 Search & Matchmaking

- Implement search algorithms for buyers and suppliers.
- Matching criteria:
- For Buyers: Supplier profiles and listings relevant to their tender.
- For Suppliers: Buyer requests that align with their offerings.

4. Communication System

Messaging Tab

- 1:1 Messaging:
- Buyers and suppliers can exchange messages.
- Notifications for new messages via email API.
- Message History:
- Store and display chat history per tender/interaction.

5. Contract & Transaction Management

Contract Creation

- After a successful bid, buyers and suppliers can finalize the terms.
- Allow both parties to view contract details.

Transaction Records

- Record all bids, agreements, and completed tenders.
- Optional integration with payment gateways for escrow-like functionality.

6. Admin Panel

- User Management:
- Approve/reject user accounts.
- Tender and Listing Monitoring:
- Oversee all posts for compliance.
- Data Analytics:
- Track activity (tenders posted, bids submitted, etc.).

7. Notifications

- Email Notifications (via Resend/SendGrid):
- Account creation confirmation.
- Updates on tender statuses (e.g., new bid, contract agreement).
- Messaging alerts.
- Platform Notifications:
- Dashboard alerts for new interactions.

8. Security Features

- Data Encryption: Encrypt sensitive data such as license numbers.
- Role Validation: Ensure users access only their respective features.
- Rate Limiting: Prevent abuse of search, messaging, and tender posting.

9. Integration with Frontend

- The backend APIs will align with the Figma designs:
- RESTful APIs: For all platform functionalities (signup, search, messaging, etc.).
- WebSockets: For real-time messaging.

Tender Matching algorithm:

Inputs Recorded from Listing and Catalogue:

1. Buyer Requirements:
 - max_cost: Maximum acceptable cost.
 - max_lead_time: Maximum acceptable lead time.
 - region: Region(s) where the buyer operates.
 - payment_terms: Preferred payment terms.
 - warranty_required: Whether the buyer requires a warranty (1 for “Yes”, 0 for “No”).
2. Supplier Offerings:
 - cost: Cost offered by the supplier.
 - lead_time: Lead time offered by the supplier.
 - region: Region(s) where the supplier operates.
 - rebate: Rebate offered by the supplier (1 for “Yes”, 0 for “No”).
 - payment_terms: Payment terms offered by the supplier.
 - warranty_offered: Whether the supplier offers a warranty (1 for “Yes”, 0 for “No”).
3. Weights:
 - w1, w2, w3, w4, w5, w6: Weights assigned to cost, lead time, region compatibility, rebates, payment terms, and warranty compatibility, respectively.
 - (Sum of weights = 1.)

Steps:

1. Initialise Weights:
Assign normalised weights for each parameter, e.g., $w_1 = 0.35$, $w_2 = 0.2$, $w_3 = 0.2$, $w_4 = 0.1$, $w_5 = 0.1$, $w_6 = 0.05$.
2. Compute Parameter Scores:
For each buyer-supplier-product combination, calculate the following scores:
 - Cost Score (C):

- If $\text{supplier_cost} \leq \text{max_cost}$: $C = 1$.
- If $\text{supplier_cost} > \text{max_cost}$:
 $C = 1 - ((\text{supplier_cost} - \text{max_cost}) / \text{max_cost})$.
- Lead Time Score (L):
- If $\text{supplier_lead_time} \leq \text{max_lead_time}$: $L = 1$.
- If $\text{supplier_lead_time} > \text{max_lead_time}$:
 $L = 1 - ((\text{supplier_lead_time} - \text{max_lead_time}) / \text{max_lead_time})$.
- Region Compatibility (R):
- If $\text{supplier_region} == \text{buyer_region}$: $R = 1$.
- Otherwise: $R = 0$.
- Rebate Score (Reb):
- If $\text{supplier_rebate} == 1$: $\text{Reb} = 1$.
- Otherwise: $\text{Reb} = 0$.
- Payment Terms Score (PT):
- If $\text{supplier_payment_terms} == \text{buyer_payment_terms}$: $\text{PT} = 1$.
- Otherwise: $\text{PT} = 0$.
- Warranty Score (W):
- If $\text{buyer_warranty_required} == \text{supplier_warranty_offered}$: $W = 1$.
- Otherwise: $W = 0$.
- 3. Combine Scores into Weighted Score:
 $\text{Weighted Score} = w1 * C + w2 * L + w3 * R + w4 * \text{Reb} + w5 * \text{PT} + w6 * W$.
- 4. Convert to Percentage:
 $\text{Match Percentage} = 100 * \text{Weighted Score}$.
- 5. Output:
 Generate a matrix of match scores (0–100%) for all buyer-supplier-product combinations.

Pseudocode:

```
# Inputs: Buyers, Suppliers, Products, Weights
buyers = [...] # Buyer preferences (cost, lead time, region, payment terms, warranty)
suppliers = [...] # Supplier offerings (cost, lead time, region, rebates, payment terms, warranty)
products = [...] # Products being matched
weights = [w1, w2, w3, w4, w5, w6] # Normalised weights

# Function to calculate match score
def calculate_match_score(buyer, supplier, product):
    # Cost score
    cost_score = 1 if supplier.cost <= buyer.max_cost else max(0, 1 - (supplier.cost -
    buyer.max_cost) / buyer.max_cost)

    # Lead time score
    lead_time_score = 1 if supplier.lead_time <= buyer.max_lead_time else max(0, 1 -
    (supplier.lead_time - buyer.max_lead_time) / buyer.max_lead_time)

    # Region compatibility
    region_score = 1 if supplier.region == buyer.region else 0
```

```

# Rebate score
rebate_score = supplier.rebate # 1 if rebate is offered, 0 otherwise

# Payment terms score
payment_terms_score = 1 if supplier.payment_terms == buyer.payment_terms else 0

# Warranty score
warranty_score = 1 if buyer.warranty_required == supplier.warranty_offered else 0

# Weighted score
weighted_score = (
weights[0] * cost_score +
weights[1] * lead_time_score +
weights[2] * region_score +
weights[3] * rebate_score +
weights[4] * payment_terms_score +
weights[5] * warranty_score
)

# Match percentage
match_percentage = 100 * weighted_score
return match_percentage

# Generate match matrix
match_matrix = []
for buyer in buyers:
    for supplier in suppliers:
        for product in products:
            match_score = calculate_match_score(buyer, supplier, product)
            match_matrix.append((buyer, supplier, product, match_score))

# Output: Match scores for all combinations
print(match_matrix)

```

Low Match Example:

Input Parameters:

1. Buyer Preferences:
 - Max Cost: £100
 - Max Lead Time: 10 days
 - Region: “West Midlands”
 - Payment Terms: “30 days”
 - Warranty Required: Yes

2. Supplier Offerings:
 - Cost: £150
 - Lead Time: 20 days
 - Region: “South East”
 - Rebate: No
 - Payment Terms: “90 days”
 - Warranty Offered: No
3. Weights:
 - $w_1 = 0.35, w_2 = 0.2, w_3 = 0.2, w_4 = 0.1, w_5 = 0.1, w_6 = 0.05$

Calculation:

1. Cost Score (C): 0.5
2. Lead Time Score (L): 0
3. Region Compatibility (R): 0
4. Rebate Score (Reb): 0
5. Payment Terms Score (PT): 0
6. Warranty Score (W): 0

Weighted Score:

$$(0.35 * 0.5) + (0.2 * 0) + (0.2 * 0) + (0.1 * 0) + (0.1 * 0) + (0.05 * 0) = 0.175$$

Match Percentage:

$$100 * 0.175 = 17.5\%$$

Final Match Score: 18%

High Match Example:

Buyer Preferences:

- Max Cost: £100
- Max Lead Time: 10 days
- Region: “West Midlands”
- Payment Terms: “30 days”
- Warranty Required: No

Supplier Offerings:

- Cost: £120 (slightly higher than the buyer’s max cost)
- Lead Time: 10 days (meets the buyer’s max lead time)
- Region: “West Midlands” (matches buyer’s region)
- Rebate: No
- Payment Terms: “30 days” (matches buyer’s preference)
- Warranty Offered: No

Weights:

- $w_1 = 0.35, w_2 = 0.2, w_3 = 0.2, w_4 = 0.1, w_5 = 0.1, w_6 = 0.05$

Calculation:

1. Cost Score (C): 0.8
2. Lead Time Score (L): 1
3. Region Compatibility (R): 1
4. Rebate Score (Reb): 0
5. Payment Terms Score (PT): 1
6. Warranty Score (W): 1

Weighted Score:

$$(0.35 * 0.8) + (0.2 * 1) + (0.2 * 1) + (0.1 * 0) + (0.1 * 1) + (0.05 * 1) = 0.895$$

Match Percentage:

$$100 * 0.895 = 89.5\%$$

Final Match Score: 90%