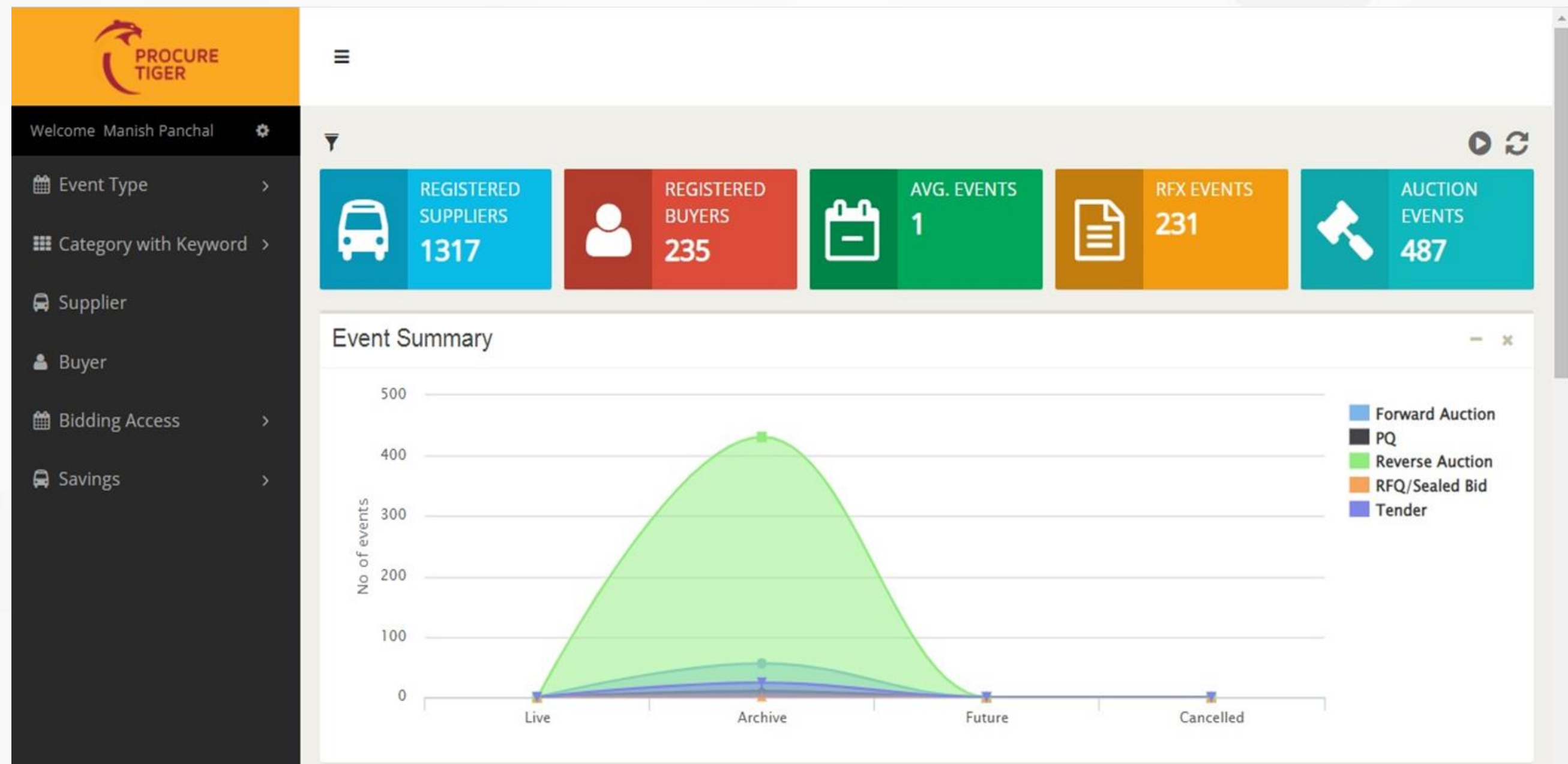


# PROCUREMENT SIMPLIFIED

# PROCURETIGER



# BUSINESS INSIGHTS

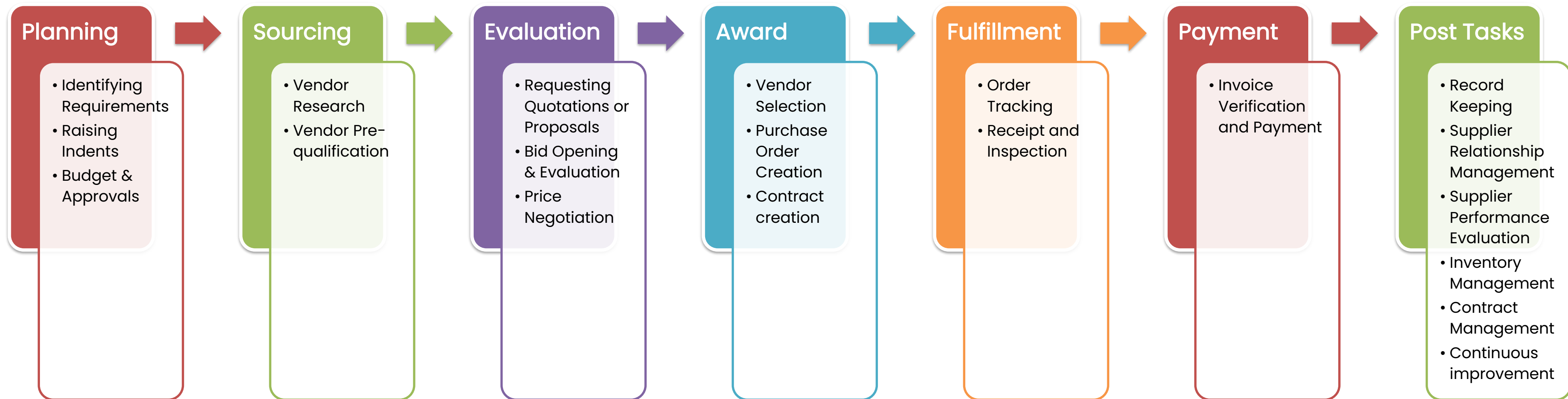
- 17 years of experience
- One stop end-to-end procurement automation & digitalization
- Trillion of Transactions conducted
- Millions of suppliers registered
- 1000+ product categories
- Gartner recommended and ISO 9001, ISMS 27001 certified
- Team of 300+ people
- Awarded by BPCL, Atlantis – The Palm Dubai, NPCIL, DOT Gov. of India
- Sectors Served –Government, Corporates , BFSI , PSUs



# OUR SOLUTION HELP TO STREAMLINE END-TO-END PROCESS & OVERCOME CHALLENGES

## PROCUREMENT PROCESS FLOW & ACTIVITIES

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**END-TO-END PROCUREMENT FLOW**



# PROCURE TO PAY SUITE

Budgeting, PR, Procurement, Contracts,  
Suppliers, Payments, Entire Spend Life  
Cycle, Approval & Workflows, Reporting &  
Analytics



## STANDALONE RFX OR AUCTION

Sector centric standalone modules  
Standalone EFX  
Standalone Auction

# THIRD PARTY **INTEGRATION**

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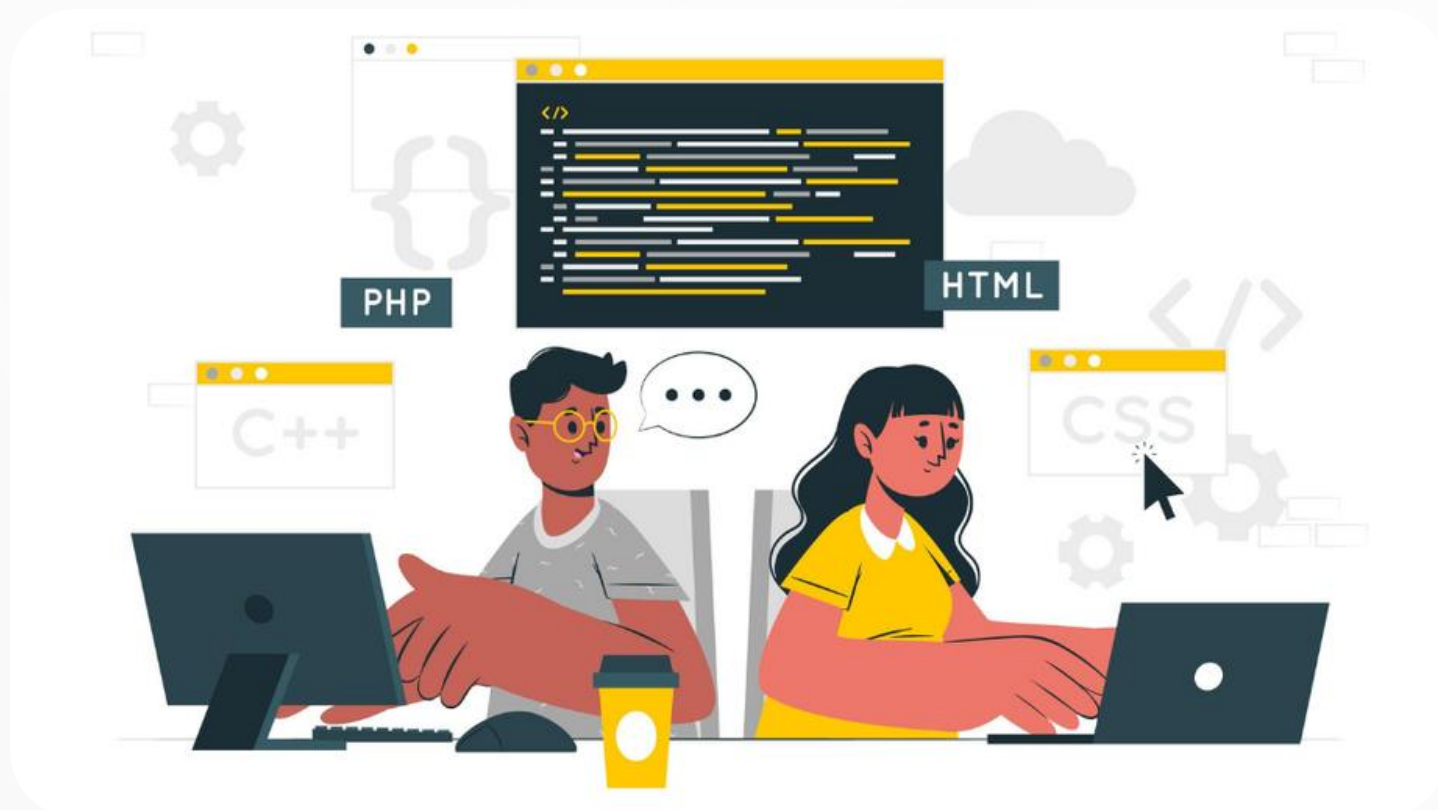
- SAP integration
- Oracle Integration
- Microsoft Integration
- Any third party Integration



# CUSTOM FEATURES **DEVELOPMENT**

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We are beyond the limitations. We do custom features development as required by businesses.





# CLIENT & VENDOR **TECH SUPPORT**

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- Event creation and go live support
- Vendor training & on-boarding
- Live support during event
- Handhold tech support for Buyer and Bidders



## PAY PER EVENT **SERVICE**

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We are always ready to welcome client for pay per event service.



## COMPLEMENTARY SOLUTIONS

## Run uninterrupted Business Operations With Our Complementary Solutions

## Project Management

## Payments Gateway

## Enterprise Business Integration

## SAP and other ERP Integration

## Integrated Transport Management Solution

## Integrated Inventory Management

## Accounts Payables Gateway

## Software Upgrades

## Integrated Process Automation

**Any other customization**





# PROCURE TO PAY SUITE **MODULES**

## Why our solution?

**One Stop Solution**

**Data Security**

**Legal  
Compliance**

**Controlled &  
Customizable**

**Quality**

**Flexible Biz  
Models**



**Sourcing**



**E-bidding**



**PO Management**



**Supplier  
Management**



**Contact  
Management**



**Catalog  
Management**



**E-Invoicing**



**Reports &  
Analytics**



## STEP 1

# PORTAL STEP

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### Administration

- > Create departments, designations, users, items
- > Register Bidders
- > SSO Users
- > DC Verification
- > Conversion Amount



### Workflow

- > Roles & Rights , Work Delegation
- > Approvals



### Indent / PR Management

- > Create Indent
- > Configure Work delegation

## STEP 2

# PR/INDENT

# STEP 3

## SOURCING

## VENDOR PQ

## RFX

## AUCTION

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### Sourcing & Pre-qualification

- > Create Vendor Pre-qualification form
- > Create committee with work delegation
- > Approve forms and committees
- > Approval pending & processed request



### RFX / Tender

- > Create REOI, RFI, RFP, RFQ / Sealed Bid, Tender
- > Bid opening
- > Bid Evaluation
- > Pre-bid meeting > Negotiations > Publish > Reports



### Auction / Negotiation

- > Create Forward or Reverse Auctions
- > Auction variants available – Clock, English, Yankee
- > Configure start price, decrement value
- > Publish > reports

## STEP 4

# PO

# SUPPLIER CATALOG

# MANAGEMENT

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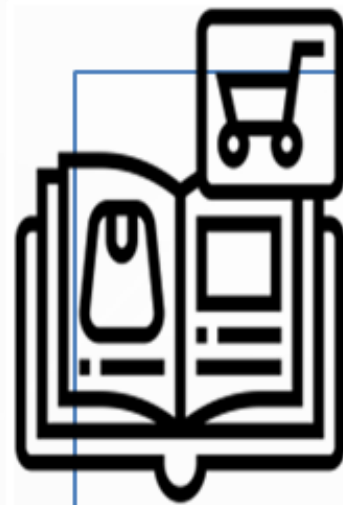
### PO

- > Create APO
- > Bidder acknowledgement
- > Create PO
- > Bidder acknowledgement > PO Amendment



### Supplier Management

- > Managing Vendors
- > Vendor performance



### Catalog Management

- > Framework Agreement
- > Publish Catalog



## STEP 5

# **CONTRACT MANAGEMENT**

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### Contract Management

- > Create contract
- > work plan
- > progress report – GRN recording

## STEP 6

# **INVOICE & PAYMENT**

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### Invoice & Payment

- > Accept Invoice
- > Three way matching
- > Payment processing

## STEP 7

# **REPORTS**

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### Reports & KPI

- > MIS Reports
- > Event Reports
- > Audit reports
- > KPI Reports

# SOLUTION BENEFITS

- Procurement Automation
- Compliance to **neutral audits**
- Streamlined processes (with **workflows/approvals**)
- Track **Spend Analytics**
- **Cost optimization / realization**
- Quicker **turn-around-time**
- Increased **transparency & security**

Traditional Procurement	vs	eProcurement
<p>This process is manual</p> <p>Procurement officers have to look through many suppliers' catalogues and may not be aware of any discounts they offer. They then search for the suppliers through multiple phone calls and are frequently based on in-person conversations or pen and paper.</p> <p>Time consuming</p> <p>Physical note listing the needed goods and their costs was submitted for approval</p> <p>Purchase orders are manually created, reviewed, and approved before being faxed or delivered via courier to the vendor</p> <p>Procurement officers must call the suppliers for order tracking</p>		<p>This process is online</p> <p>Quickly evaluate hundreds of online catalogues from many suppliers at once using your laptop/smartphone. You may also connect with the supplier online to confirm availability and quantity, which expedites the purchase order activity.</p> <p>Time saving</p> <p>Purchase requisitions are prepared and accepted in the system itself</p> <p>Purchase orders are prepared, approved, and sent to suppliers online in a matter of minutes, and the vendor can promptly confirm the same</p> <p>Online order tracking</p>

"Looking  
Forward  
To Serve You"



**THANK YOU**

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