

Vendor Update Vendor Profile (similar steps for Renewal) Powered by:

ОРСК

GLOBAL PCK SOLUTIONS SDN BHD (973124-T)

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(BuildSpace Version 3.4) Last updated: 24/05/2021 Vendor Update Registration Details

1. Login to BuildSpace



- 2. Click "Maintenance"
- 3. Click "Registration"
- 4. Click "Overview"



5. Click "Update"

No	Description	Action(s)
1	Company Details	•
2	Vendor Registration	÷
3	Company Personnel	÷
4	Project Track Record	÷
5	Vendor Pre Qualification	÷
6	Supplier Credit Facilities	÷
7	Vendor Registration Payment	÷
8		

- 6. Click into respective description to update information
- 7. Click "Submit" to proceed with submission; Click "Discard Changes" to undo changes done to the overview

1	Oven	iew	Applicable Action(s)			
C	Overview					
U	No	Description	Applicable	Action(s)		
	1	Company Details		⇒		
	2	Vendor Registration		→		
	3	Company Personnel		→		
	4	Project Track Records	×	→		
	5	Vendor Pre Qualification		→		
	6	Supplier Credit Facilities		→		
	7	Vendor Registration Payment		→		
			Discard C	hanges Submit		

8. Tick "I Confirm" and Click "Submit"

I/we declare all the details submitted are true by the time this application is submitted. I confirm		
	Submit	