



Rejection with Remarks

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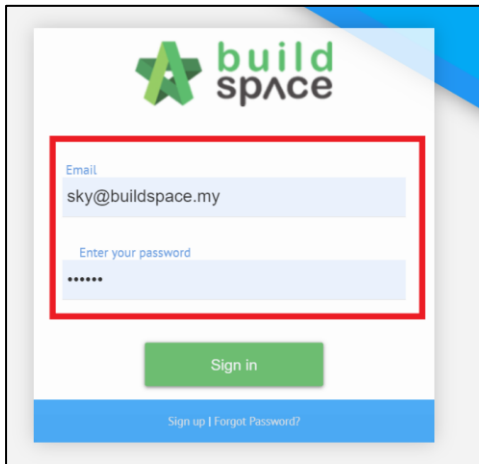
(BuildSpace Version 3.4)

Last updated: 20/05/2021

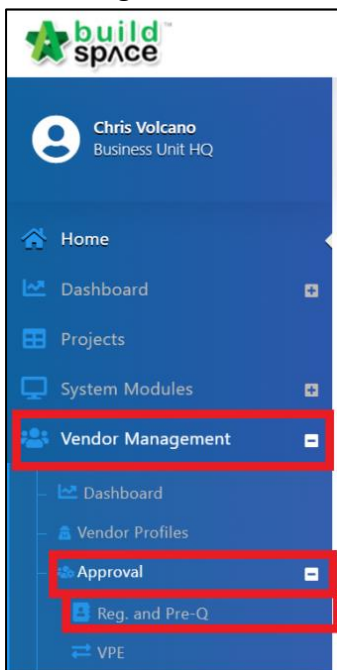
Reject Vendor's Submission with Remarks

Processor will need to reject all the items which require rectification. If it was not rejected, vendor will not be able to amend.

1. Login to BuildSpace




2. Click "Vendor Management"
3. Click "Approval"
4. Click "Reg. and Pre-Q"








5. Select Company and Click

No	Company	Status	Submission Type	Processor	Action(s)
1	BS Vendor 01	Processing	New Registration	Chris Volcano	→
2	BS Vendor 02	Draft	New Registration		→

6. Click  at Vendor Registration

Registration & Pre-Qualification

BS Vendor 01

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	

7. Click 

Contractor Registration Form

General Information

Company Name *
AAA

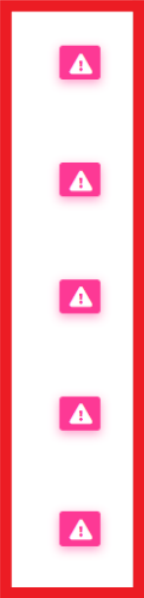
Company Registration No. *
12626

Date of Incorporation/Establishment *
06-Jun-2018

Company Website

Company Email

Work Category *



Processor will need to reject all items which require rectification.

8. Input remarks and Click "Save"

Reject element

Remarks

Save Resolve

Click Resolve once the issue has been resolved.