



# BUILDSPACE EPROJECT

*For Main  
Contractor/Tenderer*

Activate Mark-up  
Function

Powered by:



**GLOBAL PCK SOLUTIONS SDN BHD** (973124-T)

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**(BuildSpace Version 3.1)**

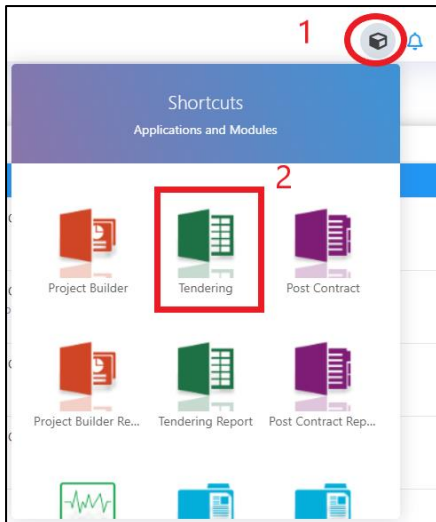
**Last updated: 10/8/2020**

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## How to Activate Mark-up Column

1. Login to **BuildSpace** eProject, then click the **small box** on the top right corner and click **"Tendering Module"**.



2. Double click the **Bill**

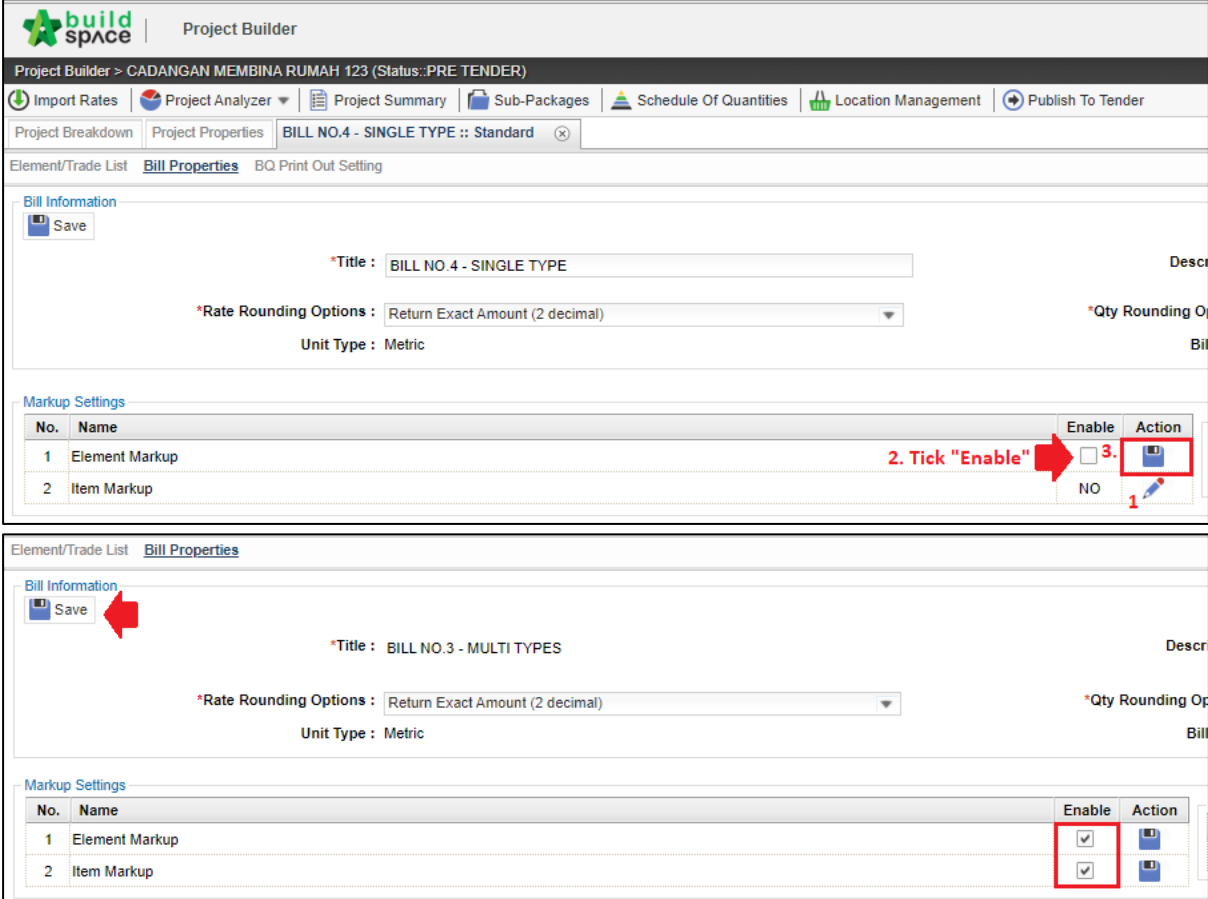
**Note: Mark-up function can be done either in Project Builders Modules or Tendering Module)**

Tendering			
Tendering > CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT (Status::PARTICIPATED)			
<a href="#">Import Addendum</a>   <a href="#">Export Rates</a>   <a href="#">Project Analyzer</a>   <a href="#">Sub-Packages</a>   <a href="#">Schedule Of Quantities</a>   <a href="#">Push To Post Contract</a>			
<a href="#">Project Breakdown</a>   <a href="#">Project Properties</a>   <a href="#">Project Addendum</a>			
<a href="#">Import Rates</a>   <a href="#">Compare Rationalized Rates</a>   <a href="#">Project Summary</a>   <a href="#">Export Bill</a>   <a href="#">Export Backup</a>   <a href="#">Log</a>   <a href="#">Reload</a>			
No.	Description	Original Amount	Total Markup (%)
CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT			
1	BILL NO.3 - MULTI TYPES	193,725.00	

3. Click **"Bill Properties"**

Tendering > CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT (Status::PARTICIPATED)			
<a href="#">Import Addendum</a>   <a href="#">Export Rates</a>   <a href="#">Project Analyzer</a>   <a href="#">Sub-Packages</a>   <a href="#">Schedule Of Quantities</a>   <a href="#">Push To Post Contract</a>			
<a href="#">Project Breakdown</a>   <a href="#">Project Properties</a>   <a href="#">Project Addendum</a>   <a href="#">BILL NO.3 - MULTI TYPES :: Standard</a>			
<a href="#">Element/Trade List</a>   <a href="#">Bill Properties</a>			
Element >			
Print BQ			
No	Description	% Job	Cost/m2
		INTERMEDIATE UNIT Total Unit:50	
1	Bill No. B.3/1 - WORK BELOW GROUND FLOOR LEVEL	77.74%	
2	Bill No. B.3/2 - FRAME	22.26%	

4. Tick to active the column mark-up for **element and item level**.




Project Builder > CADANGAN MEMBINA RUMAH 123 (Status:PRE TENDER)

Import Rates | Project Analyzer | Project Summary | Sub-Packages | Schedule Of Quantities | Location Management | Publish To Tender

Project Breakdown | Project Properties | **BILL NO.4 - SINGLE TYPE :: Standard**

Element/Trade List | **Bill Properties** | BQ Print Out Setting

**Bill Information**



 Save


\*Title : BILL NO.4 - SINGLE TYPE


\*Rate Rounding Options : Return Exact Amount (2 decimal)

Unit Type : Metric

**Markup Settings**


No.	Name	Enable	Action
1	Element Markup	<input type="checkbox"/>	
2	Item Markup	<input type="checkbox"/>	

2. Tick "Enable" → 3. 

1. 

Element/Trade List | **Bill Properties**

**Bill Information**



 Save

\*Title : BILL NO.3 - MULTI TYPES

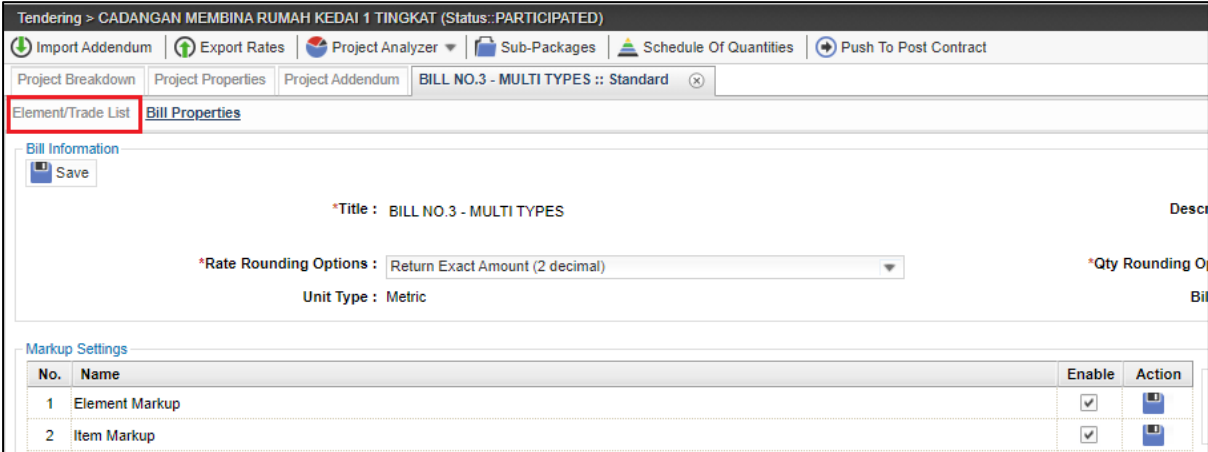
\*Rate Rounding Options : Return Exact Amount (2 decimal)

Unit Type : Metric

**Markup Settings**

No.	Name	Enable	Action
1	Element Markup	<input checked="" type="checkbox"/>	
2	Item Markup	<input checked="" type="checkbox"/>	

5. Click “**Element/Trade list**” to view the BQ.




Tendering > CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT (Status:PARTICIPATED)

Import Addendum | Export Rates | Project Analyzer | Sub-Packages | Schedule Of Quantities | Push To Post Contract

Project Breakdown | Project Properties | Project Addendum | **BILL NO.3 - MULTI TYPES :: Standard**

**Element/Trade List** | Bill Properties

**Bill Information**



 Save

\*Title : BILL NO.3 - MULTI TYPES

\*Rate Rounding Options : Return Exact Amount (2 decimal)

Unit Type : Metric

**Markup Settings**

No.	Name	Enable	Action
1	Element Markup	<input checked="" type="checkbox"/>	
2	Item Markup	<input checked="" type="checkbox"/>	

6. To key in the mark-up, user can either key in by % or **amount** at **element level**.

% Job	Cost/m2	Total/Unit	Grand Total	Markup (%)	Markup (MYR)	Total (%) Markup	Total (MYR) Markup	Overall Total After Markup	% Job
Default Total Unit:1			Element Markup			(Item Element) Markup Summary			
20.16%		269,734.82	245,201.71	10.00%	24,520.17	10.01%	24,533.11	269,734.82	20.16%
14.08%		188,294.58	186,235.30	1.07%	2,000.00	1.11%	2,059.28	188,294.58	14.08%
0.45%		6,033.62	6,033.62					6,033.62	0.45%
14.62%		195,552.50	195,552.50					195,552.50	14.62%
0.91%		12,148.20	12,148.20					12,148.20	0.91%

7. Double click element to go to the item level.

No	Description	% Job	Cost/m2	Total/Unit	Grand Total	Markup (%)	Markup (MYR)
Default Total Unit:1		Element Markup					
1	Bill No. B.4/1 - WORK BELOW GROUND FLOOR LEVEL	20.16%		269,734.82	245,201.71	10.00%	24,520.17
2	Bill No. B.4/2 - FRAME	14.08%		188,294.58	186,235.30	1.07%	2,000.00
3	Bill No. B.4/3 - UPPER FLOORS	0.45%		6,033.62	6,033.62		
4	Bill No. B.4/4 - ROOF CONSTRUCTION	14.62%		195,552.50	195,552.50		

8. To key in the mark-up, user can either key in by % or amount at item level.

Include	Qty/Unit	Total/Unit	Rate	Original Grand Total	Markup (%)	Markup (MYR)	Rate After Markup	Total (%) Markup	Total (MYR) Markup	Overall Total After Markup
Default Total Unit:1			Item Markup			(Item Element) Markup Summary				
YES	567.00	2,574.18	3.75	2,126.25	10.00%	212.63	4.54	21.07%	447.93	2,574.18
YES	64.00	1,066.88	15.00	960.00	1.04%	10.00	16.67	11.13%	106.88	1,066.88
YES	61.00	1,006.50	15.00	915.00			16.50	10.00%	91.50	1,006.50

Client will not see the Mark-Up and can only see the final rate after submit tender rate.