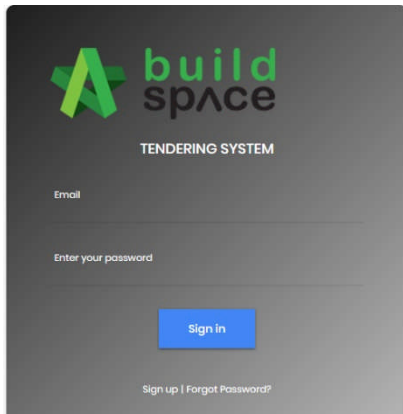


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How To Download Ebq File From Client Serve

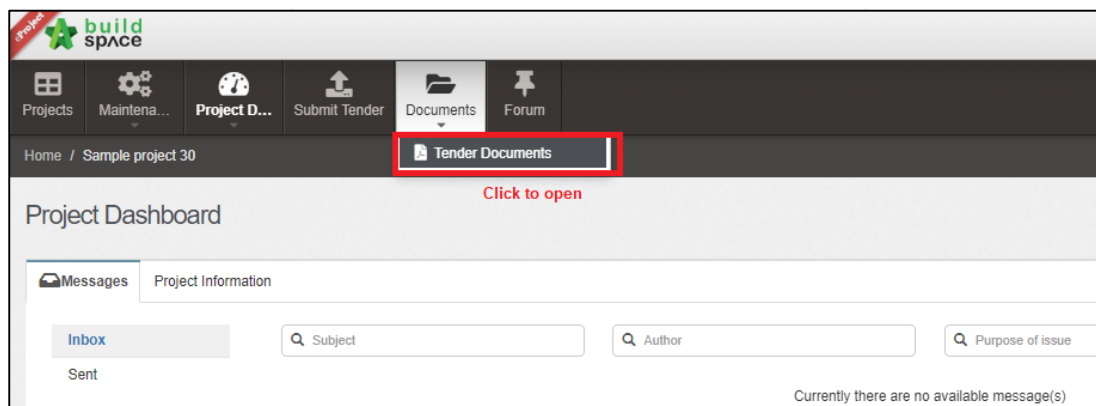
1. Login E-tender system



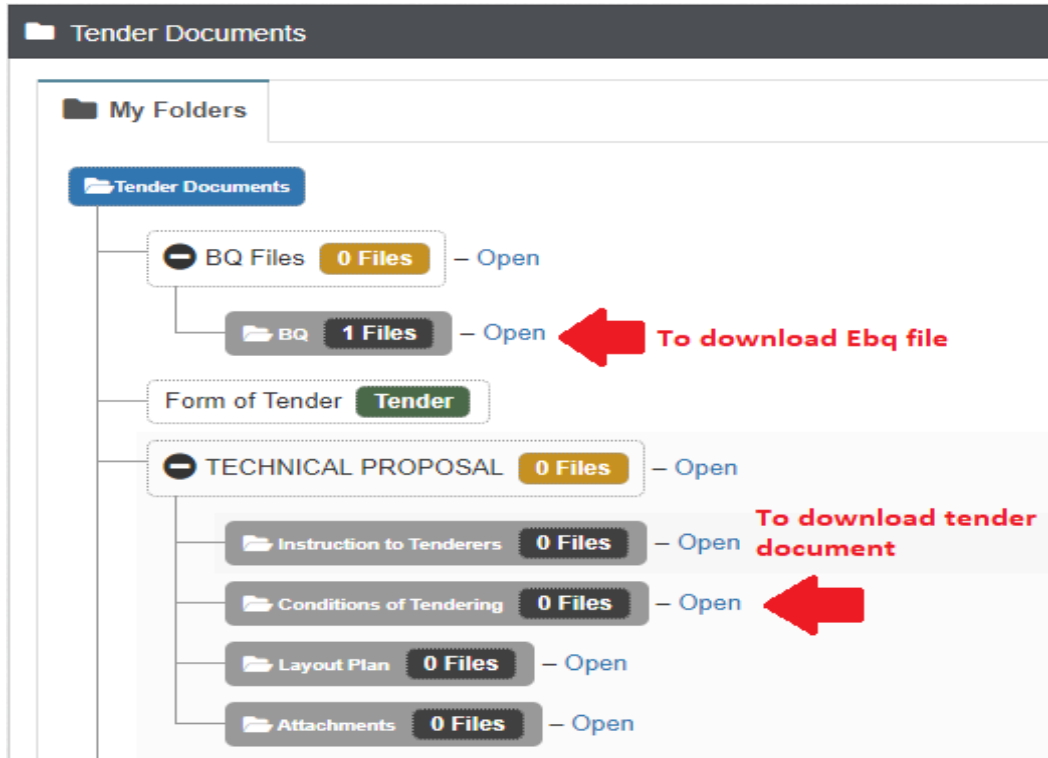
2. Click the **project title** or click **open project**

1	EMDSB/BLD/C121/18	CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT	Open Project Sub Packages [0]	Calling Tender
		29-Oct-2018 Malaysia, Putrajaya Standard		

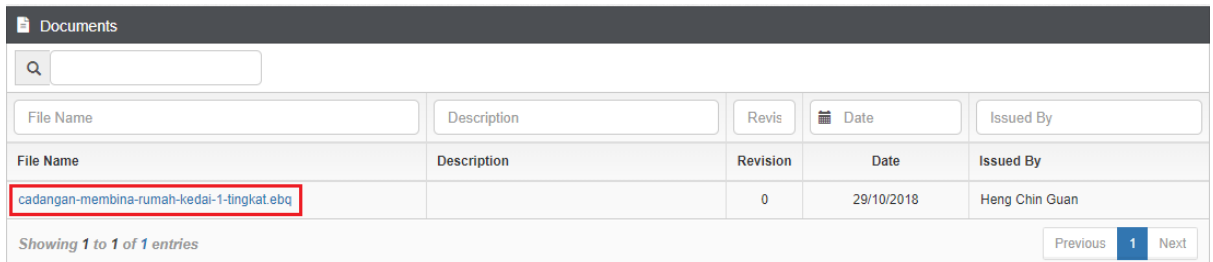
3. Click **tender document** to download BQ and file that have in tender document



- Click **open** to download BQ and tender document



- And then click **project title** to download



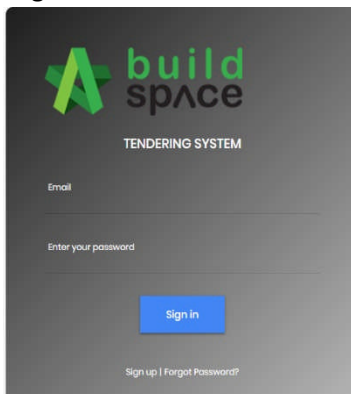
File Name	Description	Revis	Date	Issued By
cadangan-membina-rumah-kedai-1-tingkat.ebq		0	29/10/2018	Heng Chin Guan

Showing 1 to 1 of 1 entries

Previous 1 Next

Import Ebq File In Buildspace Pro For Pricing

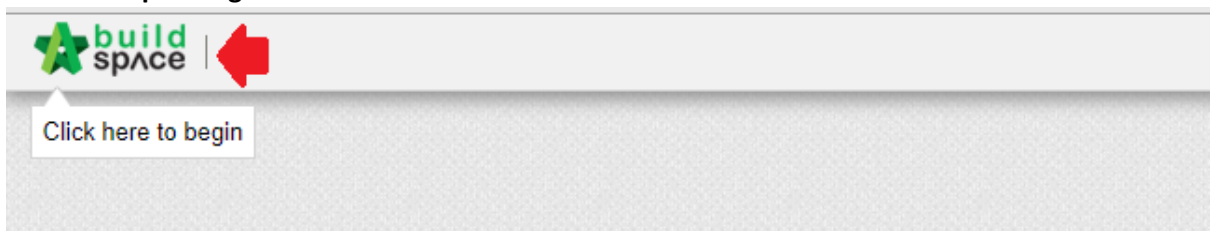
1. Login own E-tender



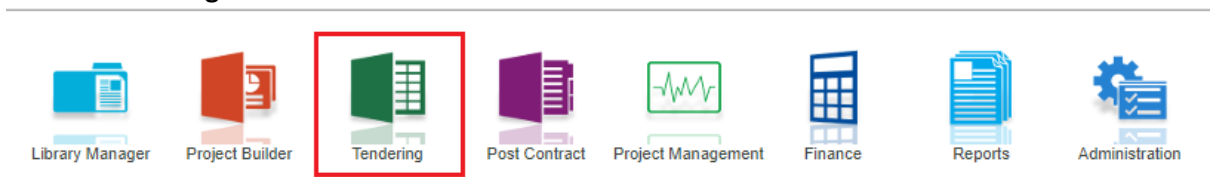
2. Click **Buildspace Pro**



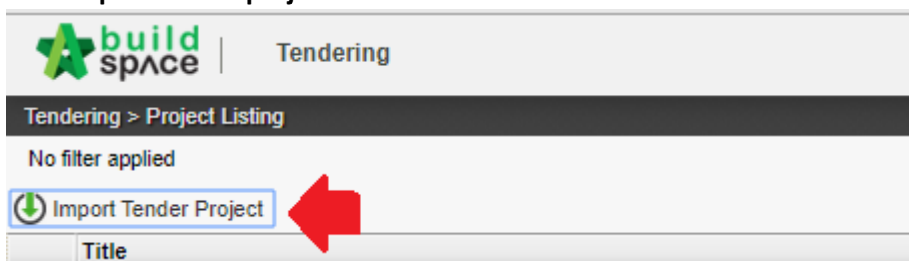
3. Click **Buildspace logo**



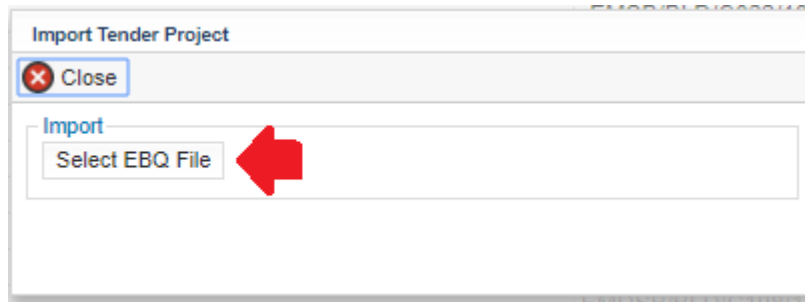
4. Choose **tendering module**



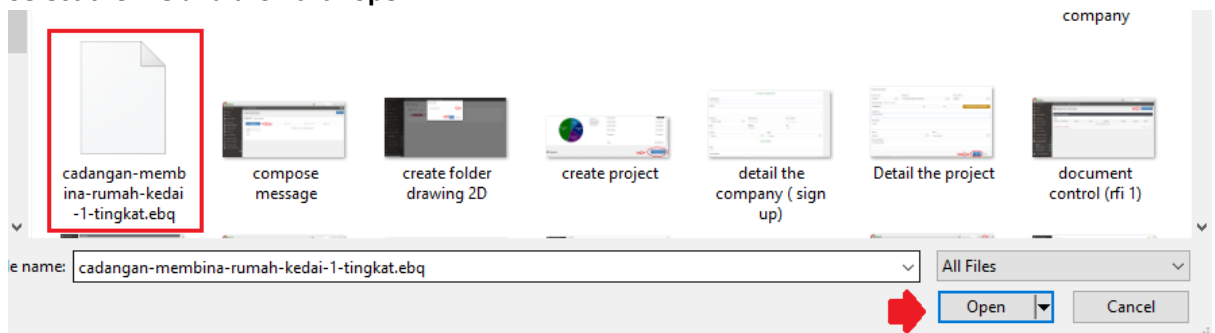
5. Click **import tender project**



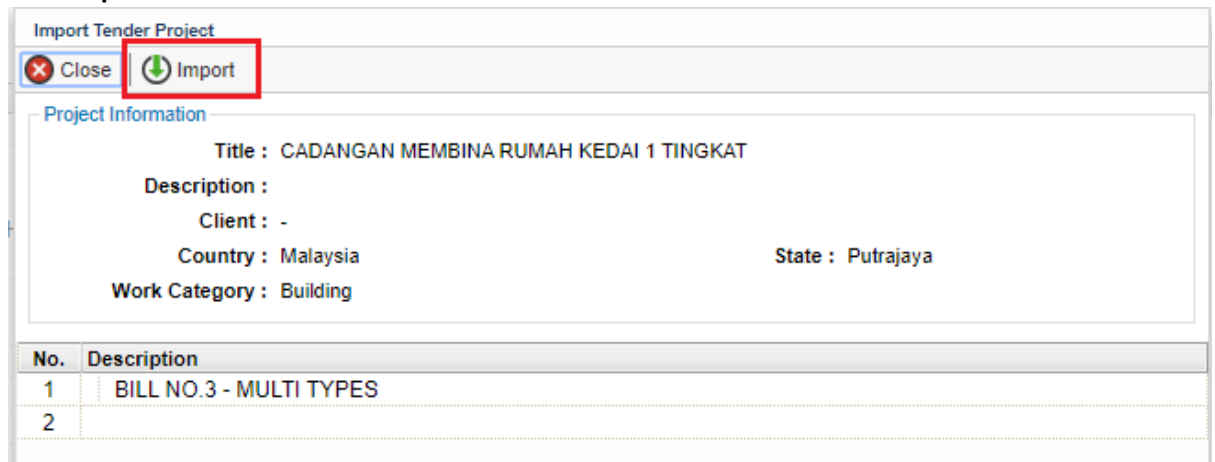
- Click **select Ebq file** to choose the **Ebq file** that already download form client serve



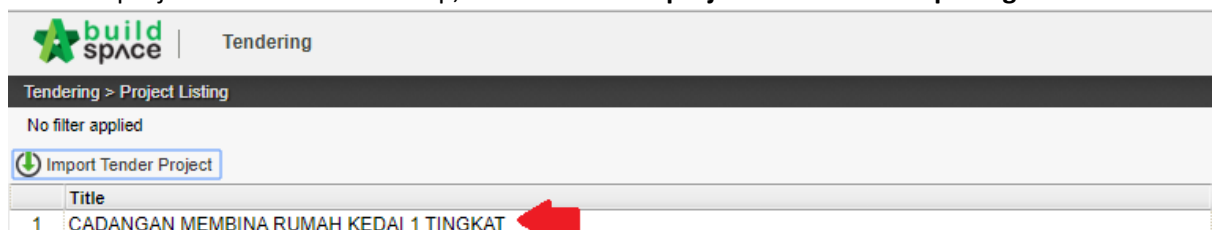
- Select the **file** and then click **open**



- Click **import**

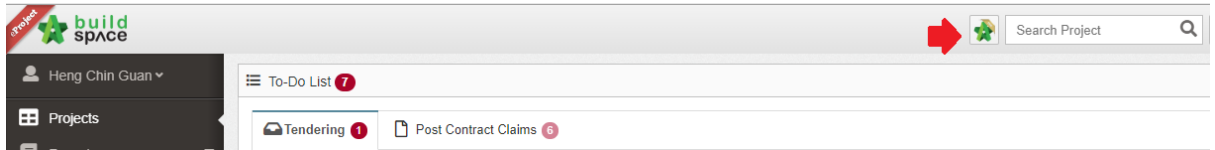


- The new project automatic at the top, **double click the project title to do the pricing**

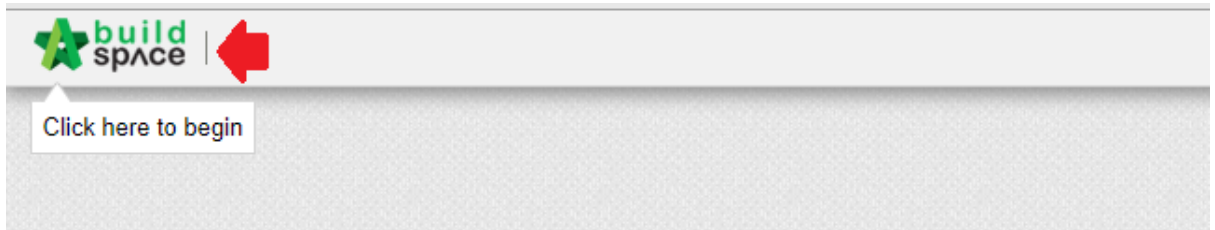


Library Manager

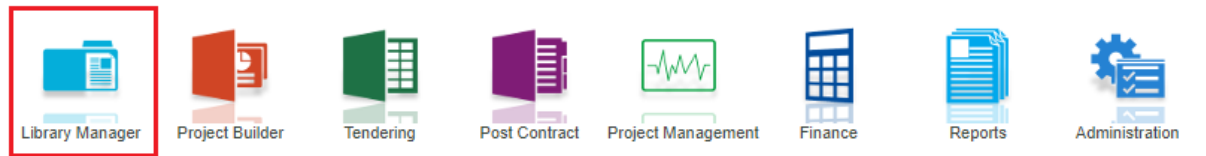
1. Click Buildspace Pro



2. Click Buildspace logo

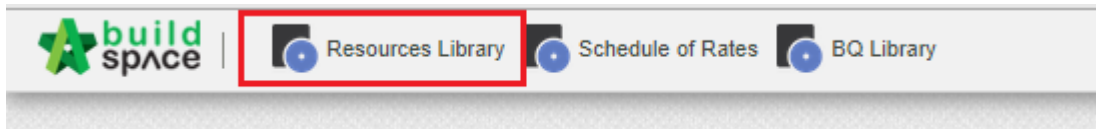


3. Click Library Manager

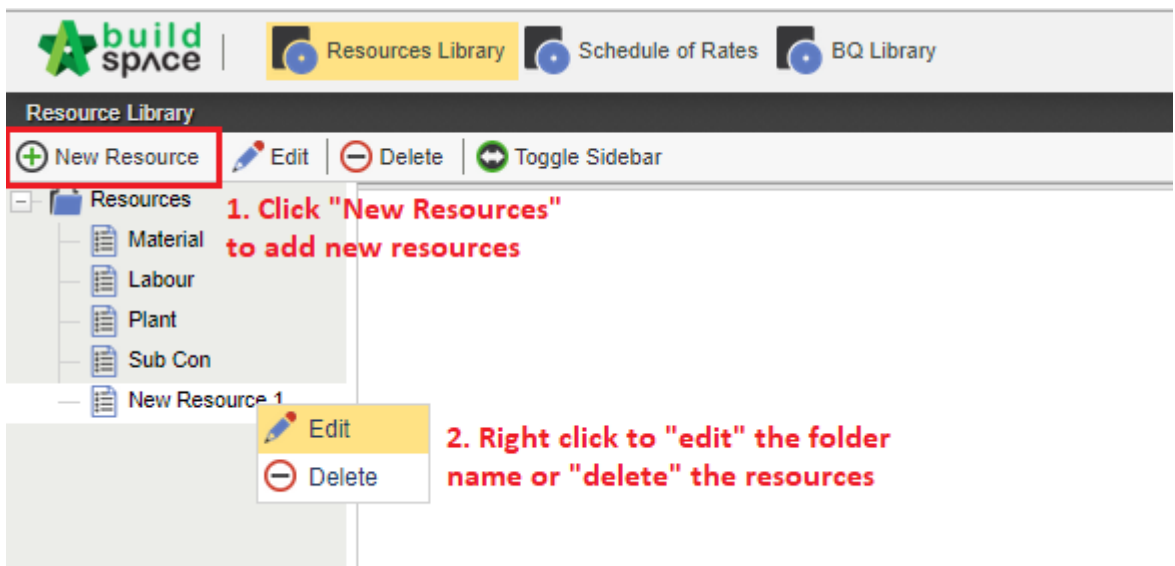


I. Resources Library

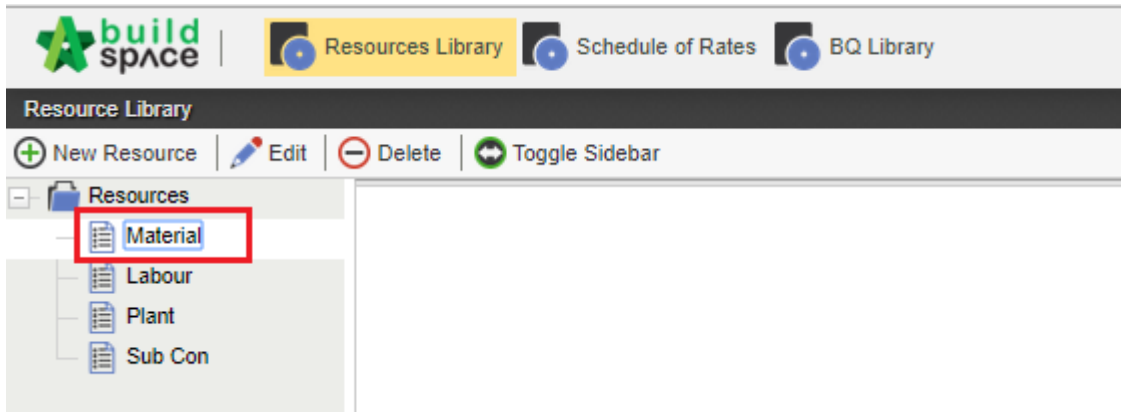
4. Click resources library



5. To add new resources click "Add New Resources"



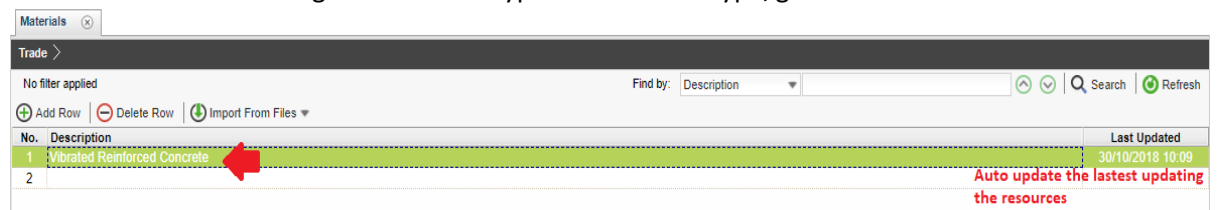
6. Double click the folder already created to go first level (Trade Level)



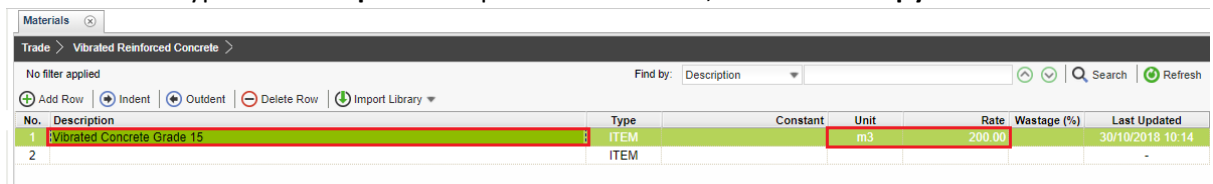
7. Press enter to type and press enter again to save



8. Double click the trade to go sub-level to type the different type/grade for each trade.

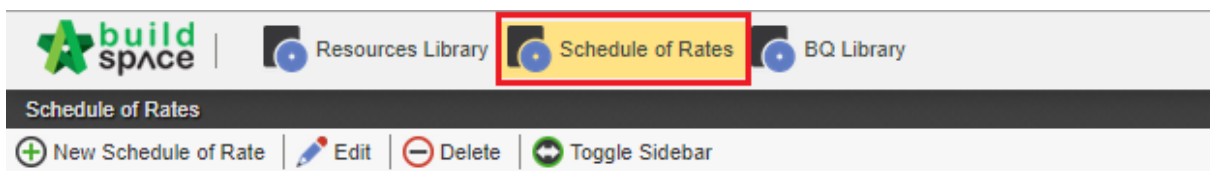


9. Press enter to type the **description** and press enter to save, same also for **qty and rate**

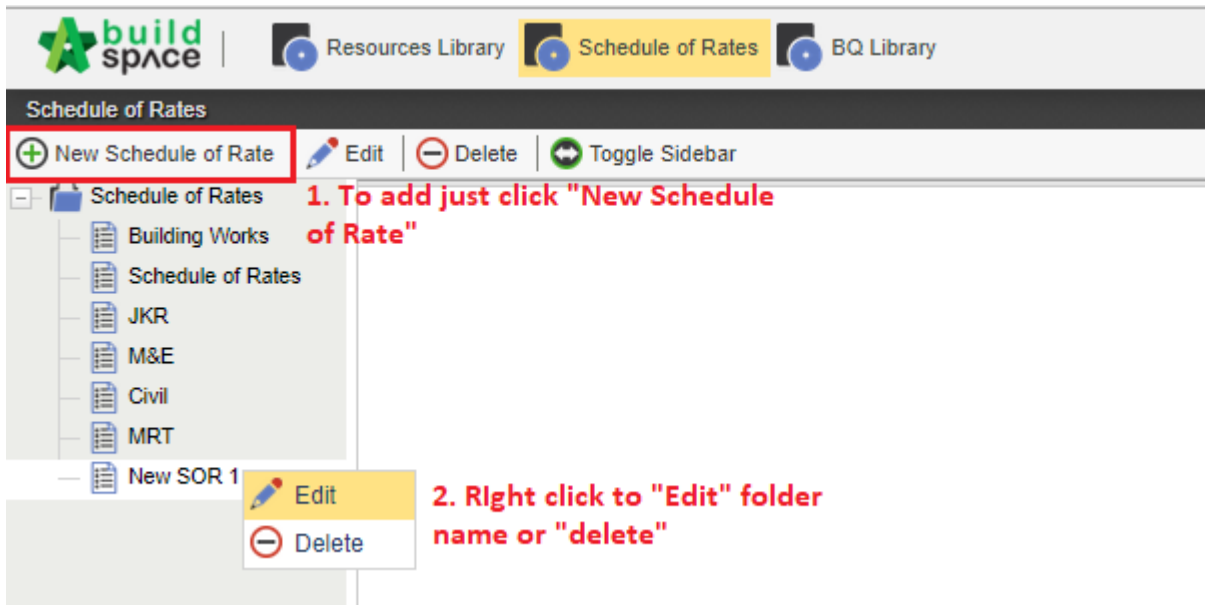


II. Schedule Of Rate

1. Click **Schedule Of Rate**



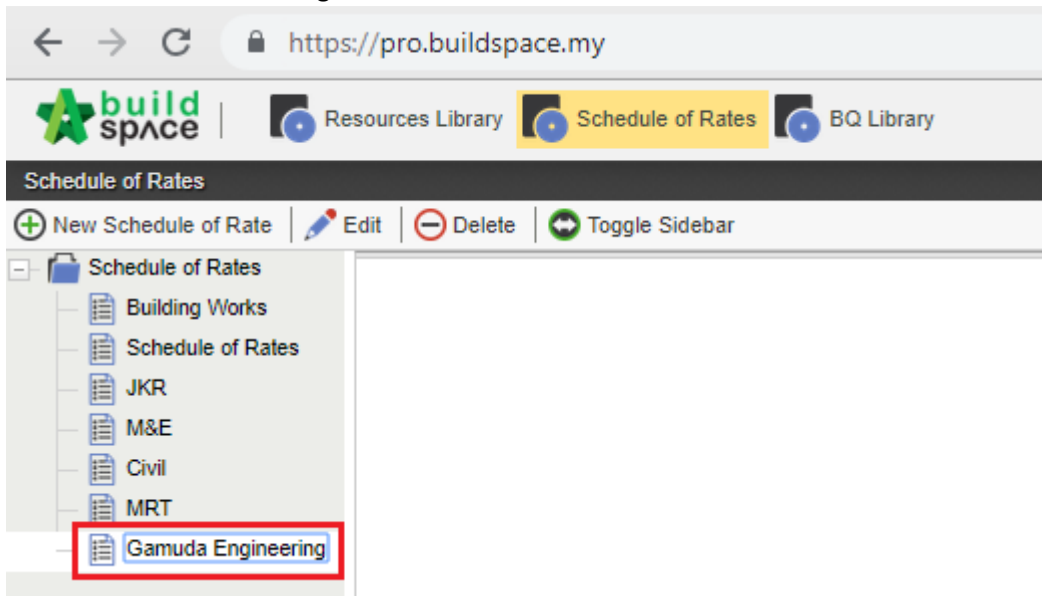
- To add the new schedule of rate click "New Schedule of Rate"




1. To add just click "New Schedule of Rate"

2. Right click to "Edit" folder name or "delete"

- Double click the folder to go first level

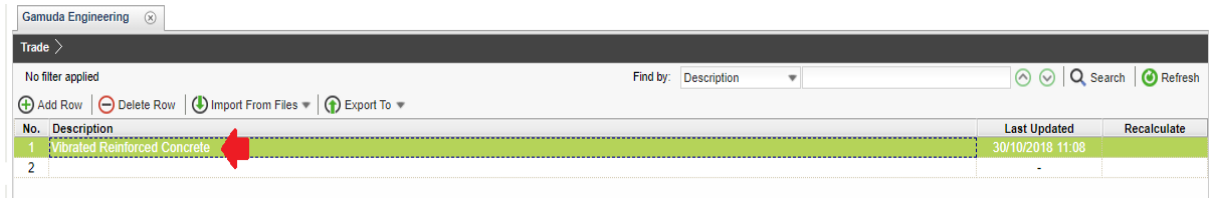


- Press enter to type **description** and press enter to **save**



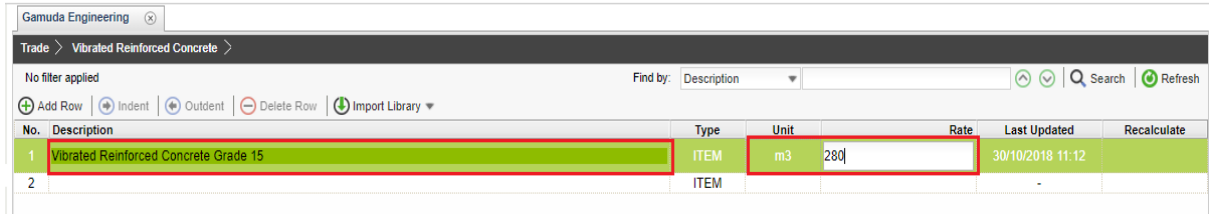
No.	Description	Last Updated	Recalculate
1	Vibrated Reinforced Concrete		

- Double click to go sub-level



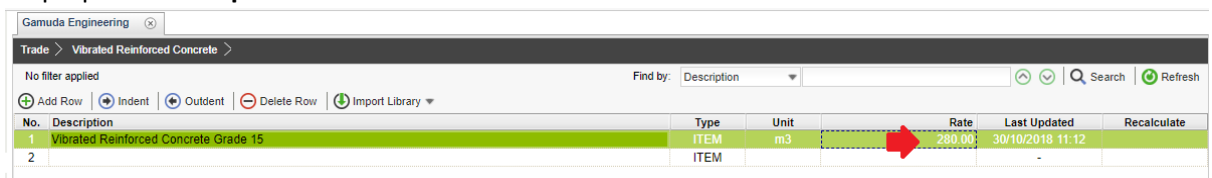
No.	Description	Last Updated	Recalculate
1	Vibrated Reinforced Concrete	30/10/2018 11:08	
2			

- Press enter to type the **description** and press enter to save, same also for **qty and rate**
(Direct type in black colour)



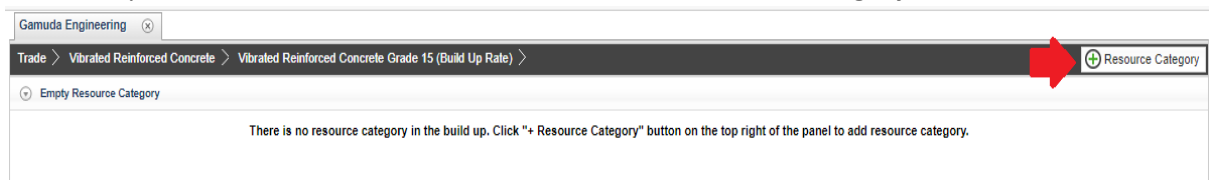
No.	Description	Type	Unit	Rate	Last Updated	Recalculate
1	Vibrated Reinforced Concrete Grade 15	ITEM	m3	280	30/10/2018 11:12	
2		ITEM				

- To prepare **Build Up** rate double click the **rate** column



No.	Description	Type	Unit	Rate	Last Updated	Recalculate
1	Vibrated Reinforced Concrete Grade 15	ITEM	m3	280.00	30/10/2018 11:12	
2		ITEM				

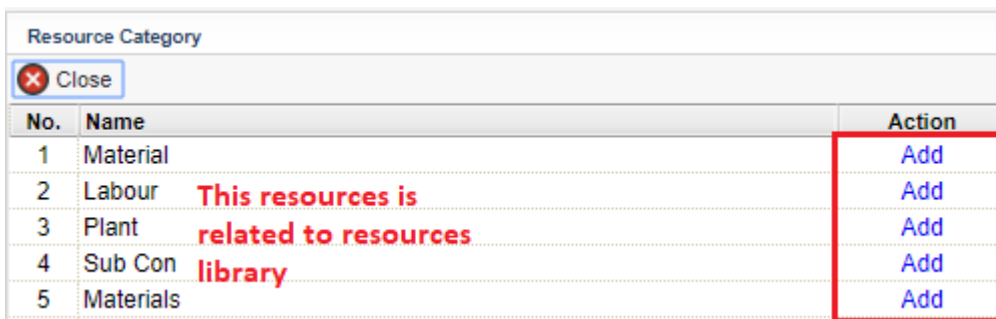
- The wall by default is **blank**, to add the resources click **“Resources Category”**



Empty Resource Category

There is no resource category in the build up. Click "+ Resource Category" button on the top right of the panel to add resource category.

- To choose which resources can click **“Add”** after that click **close**



No.	Name	Action
1	Material	Add
2	Labour	Add
3	Plant	Add
4	Sub Con	Add
5	Materials	Add

This resources is related to resources library

14. Can see the final cost for each type/grade

Gamuda Engineering

Trade > Vibrated Reinforced Concrete > Vibrated Reinforced Concrete Grade 15 (Build Up Rate)

Material MYR 195.70
Labour MYR 25.00
Plant MYR 20.00

Import From Resource Library Import From Schedule Of Rate

No.	Description	Number	Constant	Qty	Unit	Rate	Total	Wastage (%)	Line Total
1	Mobile crane for uploading concrete			1.00	m3	20.00	20.00		20.00
2									

Build Up Summary Apply Conversion Factor

Total Cost	240.70
Mark Up (%)	0.00
Final Cost	240.70

How To Pricing The BQ

I. Used Import Rate

1. Double click the project title

build space | Tendering

Tendering > Project Listing

No filter applied

Import Tender Project

	Title
1	CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT

2. Click Import rate

build space | Tendering

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

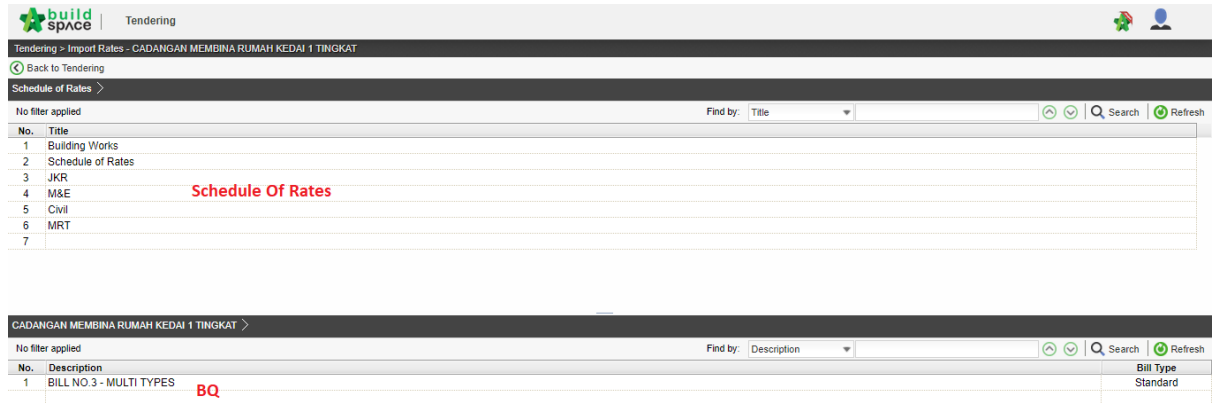
Import Addendum Export Rates Project Analyzer Sub-Packages Schedule Of Quantities Push To Post Contract

Project Breakdown Project Properties Project Addendum

Import Rates Compare Rationalized Rates Project Summary Export Bill Export Backup Log Reload

No.	Description	Original Amount	Total Markup (%)	Total Markup (MYR)	Overall Total	% Project
1	CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT BILL NO.3 - MULTI TYPES	144,000.00			144,000.00	100.00%

3. Top panel is schedule of rate and the bottom panel is BQ



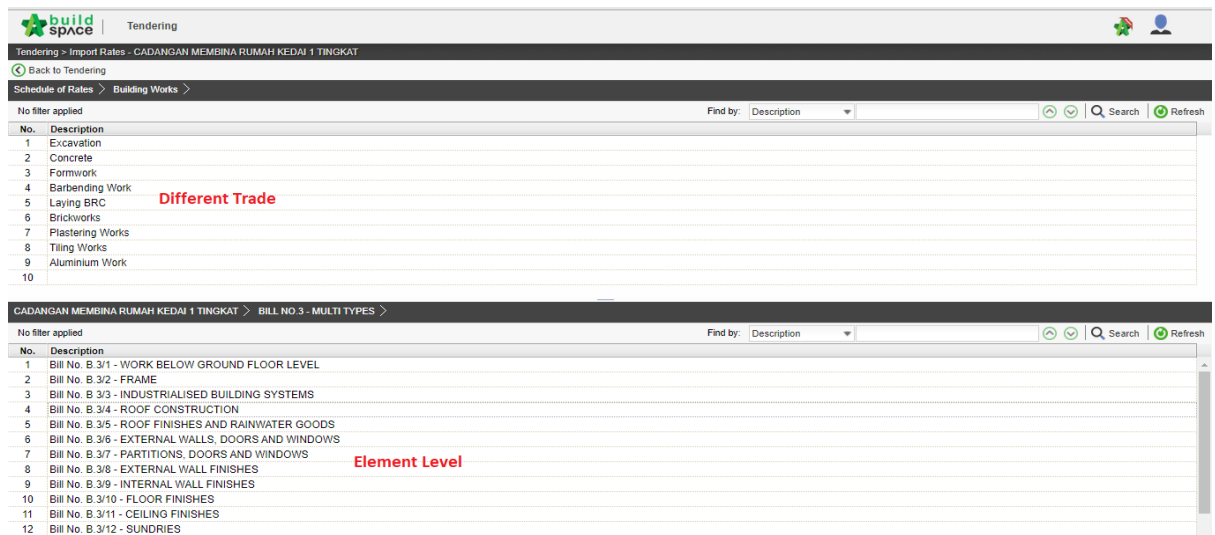
The screenshot shows two panels in the Build Space Tendering interface. The top panel is titled 'Schedule of Rates' and contains a table with the following data:

No.	Title
1	Building Works
2	Schedule of Rates
3	JKR
4	M&E
5	Civil
6	MRT
7	

The bottom panel is titled 'CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT' and contains a table with the following data:

No.	Description	Bill Type
1	BILL NO.3 - MULTI TYPES	Standard

4. Double click work category and can see the different type (schedule of rate) and double click the bill and can see the element level



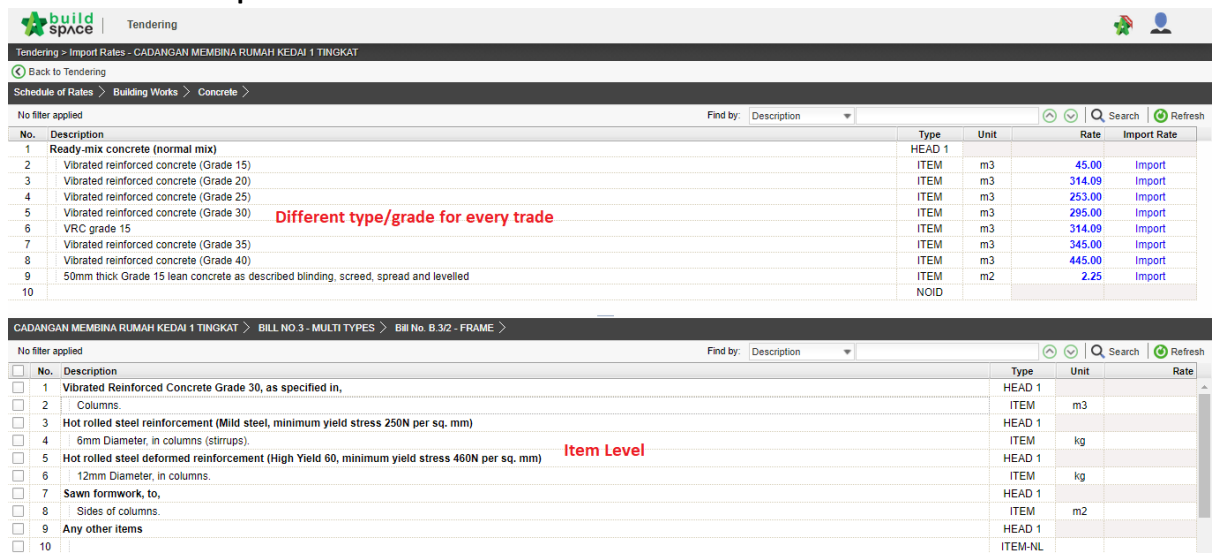
The screenshot shows two panels in the Build Space Tendering interface. The top panel is titled 'Schedule of Rates > Building Works' and contains a table with the following data:

No.	Description
1	Excavation
2	Concrete
3	Formwork
4	Barbending Work
5	Laying BRC
6	Brickworks
7	Plastering Works
8	Tiling Works
9	Aluminium Work
10	

The bottom panel is titled 'CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT > BILL NO.3 - MULTI TYPES' and contains a table with the following data:

No.	Description
1	Bill No. B.3/1 - WORK BELOW GROUND FLOOR LEVEL
2	Bill No. B.3/2 - FRAME
3	Bill No. B.3/3 - INDUSTRIALISED BUILDING SYSTEMS
4	Bill No. B.3/4 - ROOF CONSTRUCTION
5	Bill No. B.3/5 - ROOF FINISHES AND RAINWATER GOODS
6	Bill No. B.3/6 - EXTERNAL WALLS, DOORS AND WINDOWS
7	Bill No. B.3/7 - PARTITIONS, DOORS AND WINDOWS
8	Bill No. B.3/8 - EXTERNAL WALL FINISHES
9	Bill No. B.3/9 - INTERNAL WALL FINISHES
10	Bill No. B.3/10 - FLOOR FINISHES
11	Bill No. B.3/11 - CEILING FINISHES
12	Bill No. B.3/12 - SUNDRIES

5. Double click the trade can see the different type/ grade and double click the element can see the item description level



The screenshot shows two panels in the Build Space Tendering interface. The top panel is titled 'Schedule of Rates > Building Works > Concrete' and contains a table with the following data:

No.	Description	Type	Unit	Rate	Import Rate
1	Ready-mix concrete (normal mix)	HEAD 1			
2	Vibrated reinforced concrete (Grade 15)	ITEM	m3	45.00	Import
3	Vibrated reinforced concrete (Grade 20)	ITEM	m3	314.09	Import
4	Vibrated reinforced concrete (Grade 25)	ITEM	m3	253.00	Import
5	Vibrated reinforced concrete (Grade 30)	ITEM	m3	295.00	Import
6	VRC grade 15	ITEM	m3	314.09	Import
7	Vibrated reinforced concrete (Grade 35)	ITEM	m3	345.00	Import
8	Vibrated reinforced concrete (Grade 40)	ITEM	m3	445.00	Import
9	50mm thick Grade 15 lean concrete as described blinding, screed, spread and levelled	ITEM	m2	2.25	Import
10		NOID			

The bottom panel is titled 'CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT > BILL NO.3 - MULTI TYPES > Bill No. B.3/2 - FRAME' and contains a table with the following data:

No.	Description	Type	Unit	Rate
1	Vibrated Reinforced Concrete Grade 30, as specified in,	HEAD 1		
2	Columns.	ITEM	m3	
3	Hot rolled steel reinforcement (Mild steel, minimum yield stress 250N per sq. mm)	HEAD 1		
4	6mm Diameter, in columns (stirrups).	ITEM	kg	
5	Hot rolled steel deformed reinforcement (High Yield 60, minimum yield stress 460N per sq. mm)	HEAD 1		
6	12mm Diameter, in columns.	ITEM	kg	
7	Sawn formwork, to,	HEAD 1		
8	Sides of columns.	ITEM	m2	
9	Any other items	HEAD 1		
10		ITEM-NL		

- To pricing, press enter at the rate column, press enter to type, and press enter again to save

No	Description	Type	Unit	Include	Qty/Unit	Total/Unit	Include	Qty/Unit	Total/Unit	Include	Qty/Unit	Total/Unit	Rate
1	Excavate, get out, remove surplus excavated materials off site	HEAD 1											
2	Not exceeding 1.50mm deep, to raft foundation.	ITEM-HE	m3	NO			YES	17.00		YES	17.00		
3	Prime cost rate Rate Per No. Supply Rate MYR 10.00 Wastage (0.00%) MYR 0.00 Labour For Installation MYR 0.00 Other Cost MYR 0.00 Profit (0.00%) MYR 0.00 Total MYR 10.00	ITEM-PC	m3	YES	100.00	1,000.00	NO			YES	200.00	2,000.00	10.00
4	Not exceeding 1.50mm deep, to ground beam.	ITEM-P	m3	YES	1.00		YES	1.00		NO			
5	Hardcore, consolidated and blinded to receive concrete	HEAD 1											
6	150mm (Consolidated thickness), under raft foundation.	ITEM-RO	m2										
7	150mm (Consolidated thickness), under ground beam.	ITEM	m2	YES	2.00		YES	2.00		YES	2.00		15
8	Damp proof membrane, well lapped in the joints and sealed with approved pressure sensitive tape, turned up against wall for at least the full thickness of floor (measured net allow for laps and turn up)	HEAD 1											
9	Single layer 0.25mm thick (heavy duty) polythene sheet vapour barrier, under raft	ITFM	m2	YFS	173.00		YFS	174.00		YFS	173.00		

- For PC rate item, should double click at rate column and fill up the table and click save

Prime Cost Rate

Rate Per No.

*Supply Rate : MYR **Fix by client**

Wastage (%) : MYR

Labour For Installation : MYR

Other Cost : MYR

Profit (%) : MYR

Total : MYR

Project Analyzer

I. Resources Analysis

- Click **Project Analyzer** and choose **Resources Analysis**

Tendering > CADANGAN MEMBINA RUMAH TERES DI LOT 100 (Status::TENDERING)

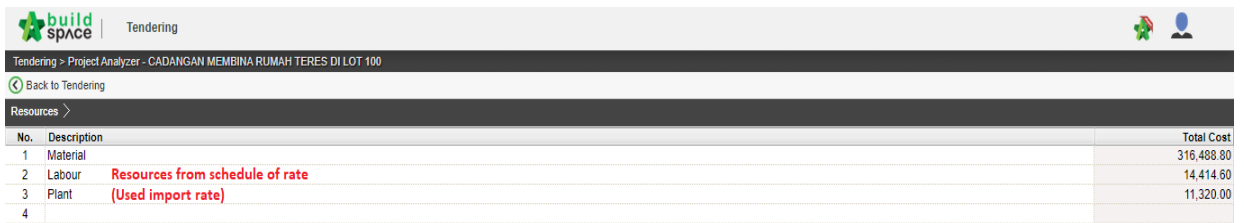
Export Project **Project Analyzer** Sub-Packages Schedule Of Quantities Push To Post Contract

Project Breakdown **Resource Analysis** Summary

Import Rates Schedule Of Rates Analysis Export Bill Export Backup Log Reload

No.	Description
	CADANGAN MEMBINA RUMAH TERES DI LOT 100
1	BILL NO.1-GENERAL CONDITIONS & PRELIMINARIES

- Can see the resources that used in schedule of rate (Only can detect if used import rate only).
Can see the overall total cost for each resource.

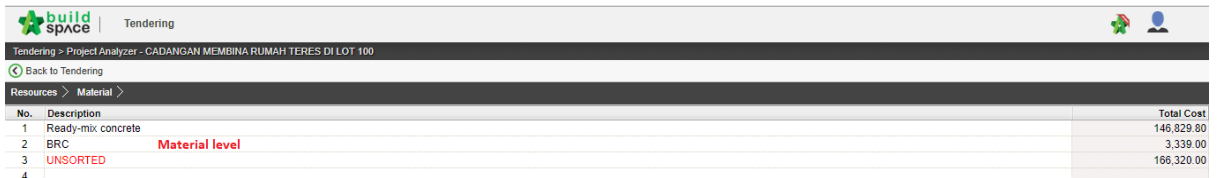


Tendering > Project Analyzer - CADANGAN MEMBINA RUMAH TERES DI LOT 100

Resources >

No.	Description	Total Cost
1	Material	316,488.80
2	Labour Resources from schedule of rate	14,414.60
3	Plant (Used import rate)	11,320.00
4		

- Double click resources

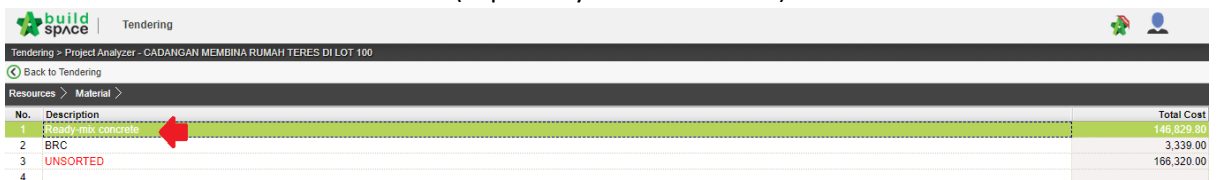


Tendering > Project Analyzer - CADANGAN MEMBINA RUMAH TERES DI LOT 100

Resources > Material >

No.	Description	Total Cost
1	Ready-mix concrete	146,829.80
2	BRC Material level	3,339.00
3	UNSORTED	166,320.00
4		

- And can see the **different type of materials** and **double click the material** and can see which bill and item used the same material. (exp: ready mixed concrete)

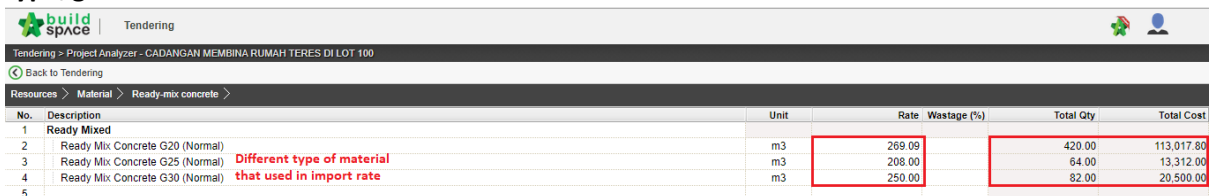


Tendering > Project Analyzer - CADANGAN MEMBINA RUMAH TERES DI LOT 100

Resources > Material >

No.	Description	Total Cost
1	Ready-mix concrete	146,829.80
2	BRC	3,339.00
3	UNSORTED	166,320.00
4		

- Can see the **different type/grade** of material and can see the **total qty and cost for each type/grade**

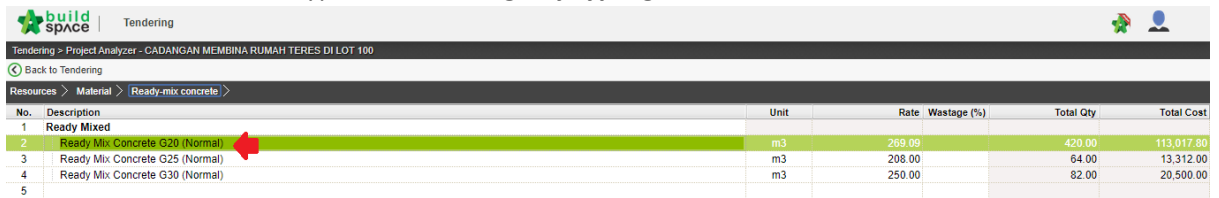


Tendering > Project Analyzer - CADANGAN MEMBINA RUMAH TERES DI LOT 100

Resources > Material > Ready-mix concrete >

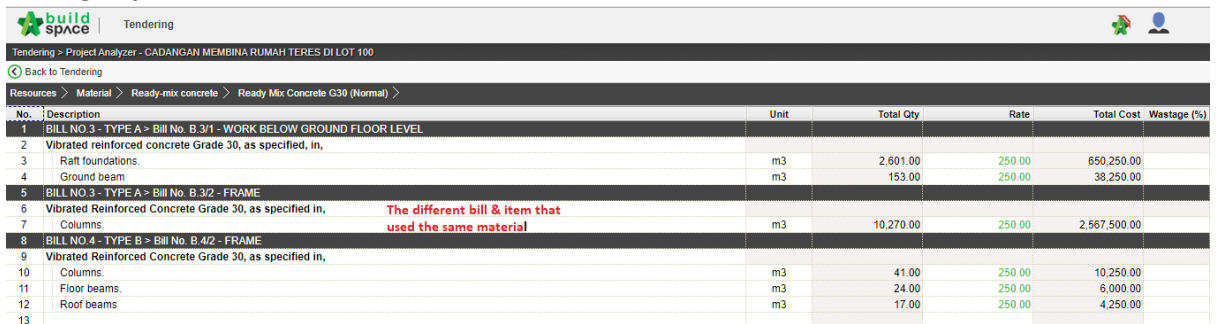
No.	Description	Unit	Rate	Wastage (%)	Total Qty	Total Cost
1	Ready Mixed					
2	Ready Mix Concrete G20 (Normal)	m3	269.09		420.00	113,017.80
3	Ready Mix Concrete G25 (Normal) Different type of material	m3	208.00		64.00	13,312.00
4	Ready Mix Concrete G30 (Normal) that used in import rate	m3	250.00		82.00	20,500.00
5						

- Double click the **type/grade of materials** to see **which bill and item used** that type/grade, at the same time used can type the **% wastage by type/grade**



No.	Description	Unit	Rate	Wastage (%)	Total Qty	Total Cost
1	Ready Mixed					
2	Ready Mix Concrete G20 (Normal)	m3	269.09		420.00	113,017.80
3	Ready Mix Concrete G25 (Normal)	m3	208.00		64.00	13,312.00
4	Ready Mix Concrete G30 (Normal)	m3	250.00		82.00	20,500.00
5						

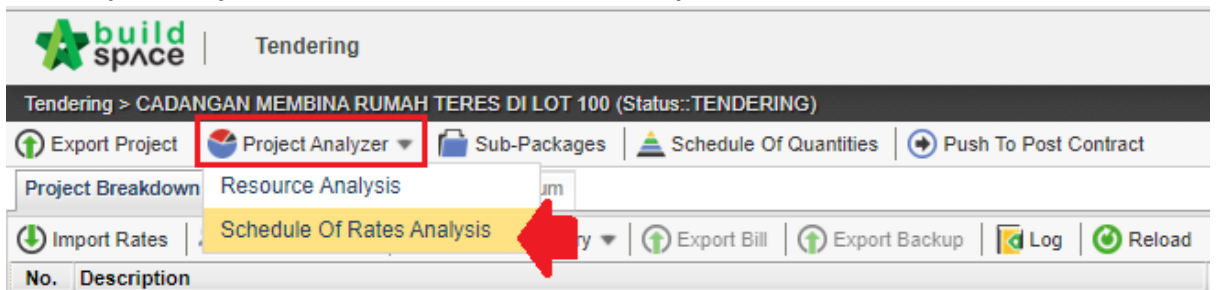
- Can see the **which bill and item** used that materials, at the same time user can type the **% of wastage by item**



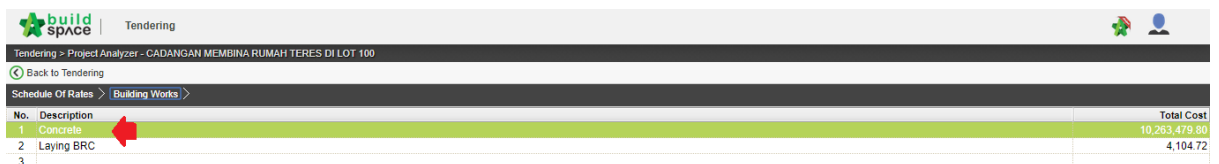
No.	Description	Unit	Total Qty	Rate	Total Cost	Wastage (%)
1	BILL NO.3 - TYPE A > Bill No. B.3/1 - WORK BELOW GROUND FLOOR LEVEL					
2	Vibrated reinforced concrete Grade 30, as specified, in,					
3	Raft foundations.	m3	2,601.00	250.00	650,250.00	
4	Ground beam	m3	153.00	250.00	38,250.00	
5	BILL NO.3 - TYPE A > Bill No. B.3/2 - FRAME					
6	Vibrated Reinforced Concrete Grade 30, as specified in,					
7	Columns.	m3	10,270.00	250.00	2,567,500.00	
8	BILL NO.4 - TYPE B > Bill No. B.4/2 - FRAME					
9	Vibrated Reinforced Concrete Grade 30, as specified in,					
10	Columns.	m3	41.00	250.00	10,250.00	
11	Floor beams.	m3	24.00	250.00	6,000.00	
12	Roof beams	m3	17.00	250.00	4,250.00	
13						

II. Schedule Of Rate Analysis

- Click **Project Analyzer** and choose **Schedule of rate analysis**

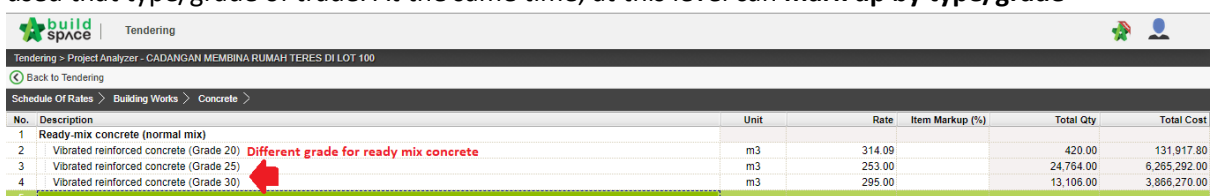


- Double click the **Schedule of rate**



No.	Description	Unit	Rate	Total Qty	Total Cost
1	Concrete				10,263,479.80
2	Laying BRC				4,104.72
3					

- Can see the **different type/grade for each trade** and double click to see which bill and item used that type/grade of trade. At the same time, at this level can **mark up by type/grade**



No.	Description	Unit	Rate	Item Markup (%)	Total Qty	Total Cost
1	Ready-mix concrete (normal mix)					
2	Vibrated reinforced concrete (Grade 20)	m3	314.09		420.00	131,917.80
3	Vibrated reinforced concrete (Grade 25)	m3	253.00		24,764.00	6,265,292.00
4	Vibrated reinforced concrete (Grade 30)	m3	295.00		13,106.00	3,866,270.00
5						

- Can see which bill and item used that type/grade of trade. At the same time, at this level can mark up by item

No.	Description	Unit	Total Qty	Rate	Total	Item Markup (%)
1	BILL NO.4 - TYPE B - Bill No. B.4/2 - FRAME					
2	Vibrated Reinforced Concrete Grade 20, as specified in,					
3	Columns.	m3	100.00	314.09	31,409.00	
4	Floor beams.	m3	220.00	314.09	69,099.80	
5	Roof beams	m3	100.00	314.09	31,409.00	
6						

How To Active Mark-up Column

- Double click the bill

Note: Mark-up function have in two modules (Project Builders & Tendering)

No.	Description	Original Amount	Total Markup (%)
1	BILL NO.3 - MULTI TYPES	193,725.00	

- Click Bill Properties

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%			

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

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

Element/Trade List **Bill Properties**

Bill Information

Save

*Title : BILL NO.3 - MULTI TYPES Descr

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

Unit Type : Metric Bill

Markup Settings

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

4. Click back **element/trade list** to see 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 Descr

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

Unit Type : Metric Bill

Markup Settings

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

5. Can type the % 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%

6. **Double click element** to go 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		

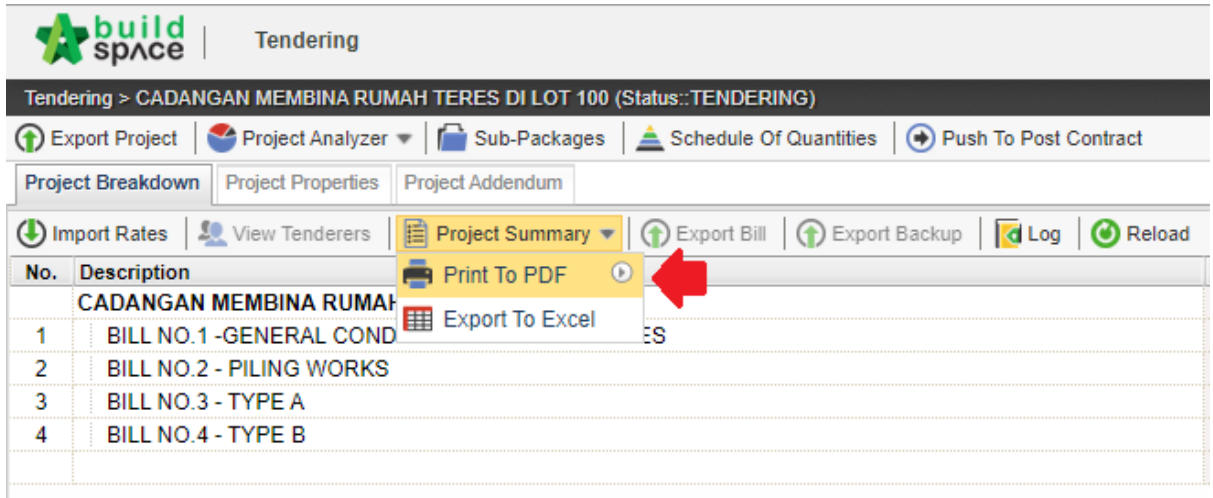
7. Can type the % or amount at **item level**

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 can't see the mark-up and see the final rate only after submit tender rate

How To Print Project Summary

1. Click Project summary and have two option, **print in PDF or export to excel**



Tendering > CADANGAN MEMBINA RUMAH TERES DI LOT 100 (Status::TENDERING)

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

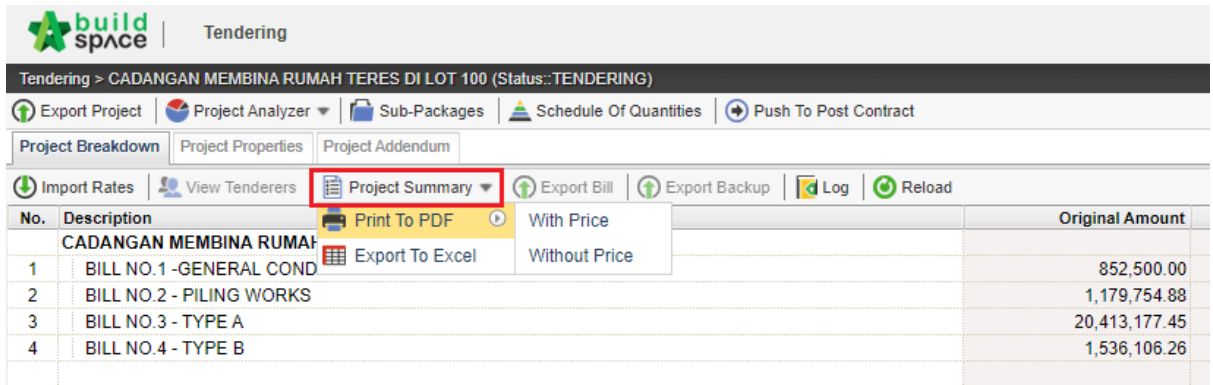
Project Breakdown | Project Properties | Project Addendum

Import Rates | View Tenderers | Project Summary | Export Bill | Export Backup | Log | Reload

Print To PDF | Export To Excel

No.	Description
	CADANGAN MEMBINA RUMAH TERES
1	BILL NO.1 -GENERAL COND
2	BILL NO.2 - PILING WORKS
3	BILL NO.3 - TYPE A
4	BILL NO.4 - TYPE B

2. To **print PDF** can choose **with price or without price**



Tendering > CADANGAN MEMBINA RUMAH TERES DI LOT 100 (Status::TENDERING)

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

Project Breakdown | Project Properties | Project Addendum

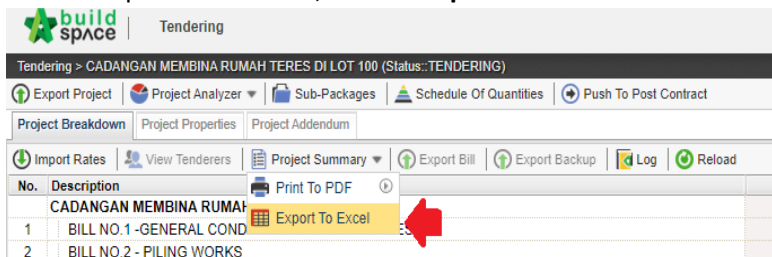
Import Rates | View Tenderers | Project Summary | Export Bill | Export Backup | Log | Reload

Print To PDF | Export To Excel

With Price | Without Price

No.	Description	Original Amount
	CADANGAN MEMBINA RUMAH TERES	
1	BILL NO.1 -GENERAL COND	852,500.00
2	BILL NO.2 - PILING WORKS	1,179,754.88
3	BILL NO.3 - TYPE A	20,413,177.45
4	BILL NO.4 - TYPE B	1,536,106.26

3. **OR** can export in excel file, choose **export excel**



Tendering > CADANGAN MEMBINA RUMAH TERES DI LOT 100 (Status::TENDERING)

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

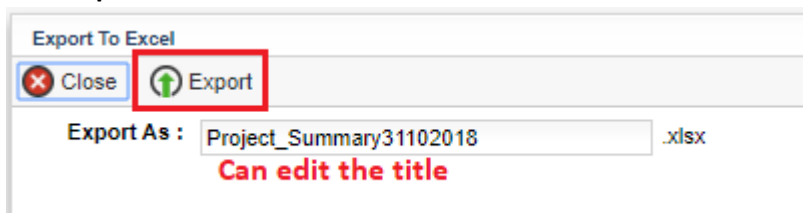
Project Breakdown | Project Properties | Project Addendum

Import Rates | View Tenderers | Project Summary | Export Bill | Export Backup | Log | Reload

Print To PDF | Export To Excel

No.	Description
	CADANGAN MEMBINA RUMAH TERES
1	BILL NO.1 -GENERAL COND
2	BILL NO.2 - PILING WORKS

4. Click **export**



Export To Excel

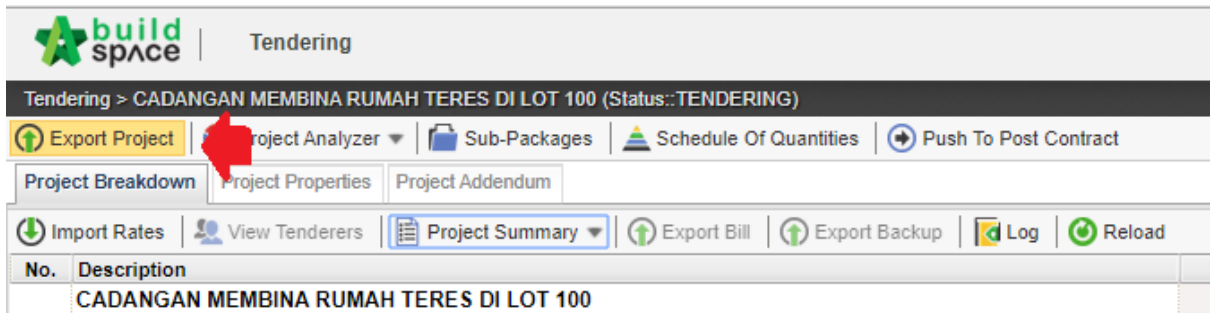
Close | Export

Export As : Project_Summary31102018 .xlsx

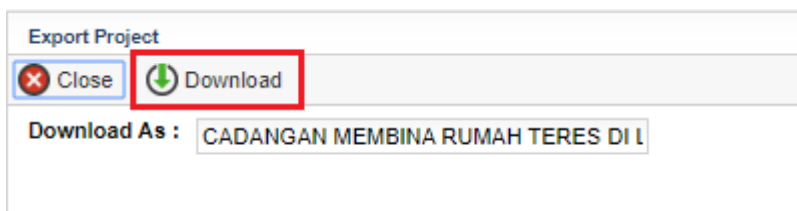
Can edit the title

Export Tender Rate

1. After the pricing already finalize, click **Export project**

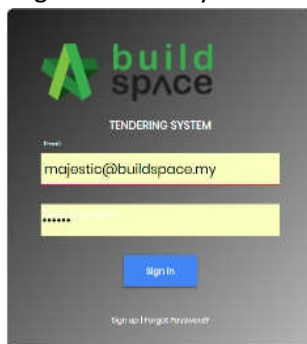


2. And then click **Download**

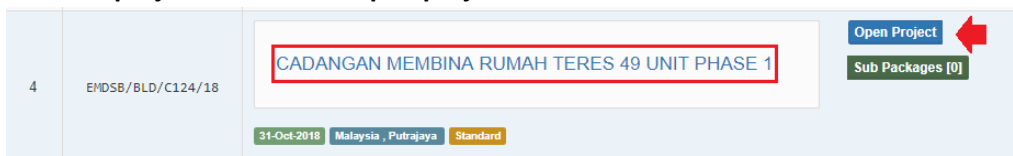


Submit Tender Rate For Commercial Submission

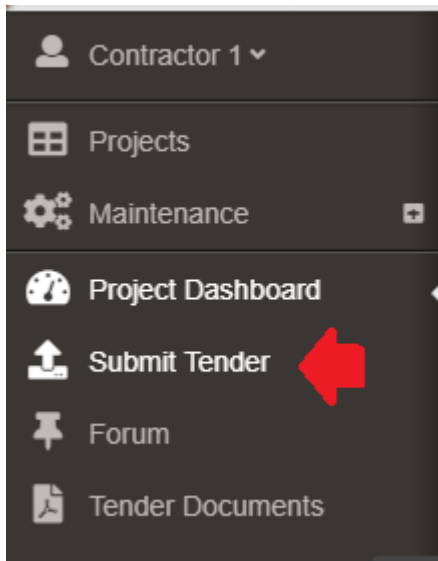
1. Login e-tender system



2. Click the **project title** or click **open project**



3. Click **submit tender**



4. Click **tender**

No	Reference	Closing Date	Status
1	Tender	09-Nov-2018 10:30 AM	<p>Have to complete all the submission</p> <ul style="list-style-type: none"> ✘ Tender Rates ✘ Technical Evaluation ✘ Technical Evaluation Attachments <p>Submission Incomplete</p>

5. Click **choose file**

Tender Rates (Commercial Submission)

Submission Deadline: **09-Nov-2018 10:30 AM**

Tender Rates from BuildSpace

Tender Rates *:

Choose File No file chosen

Project Discount

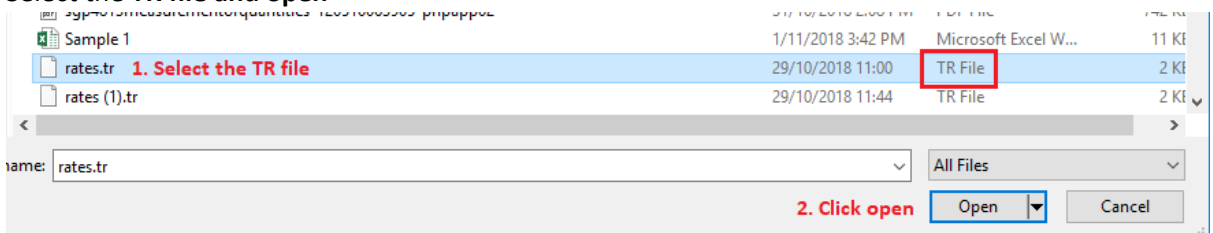
Discount Percentage :

%

Discount Amount :

RM


6. Select the **TR file and open**



7. After that, click **submit**

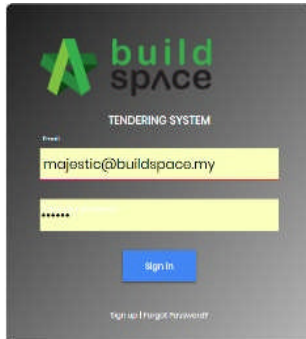
Discount Amount :

RM

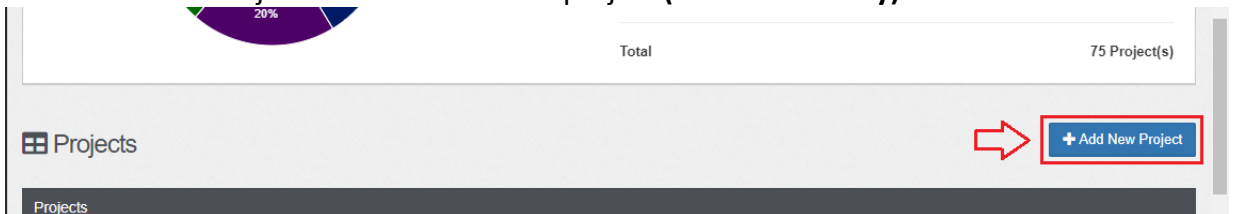


Create Project & Assign Company

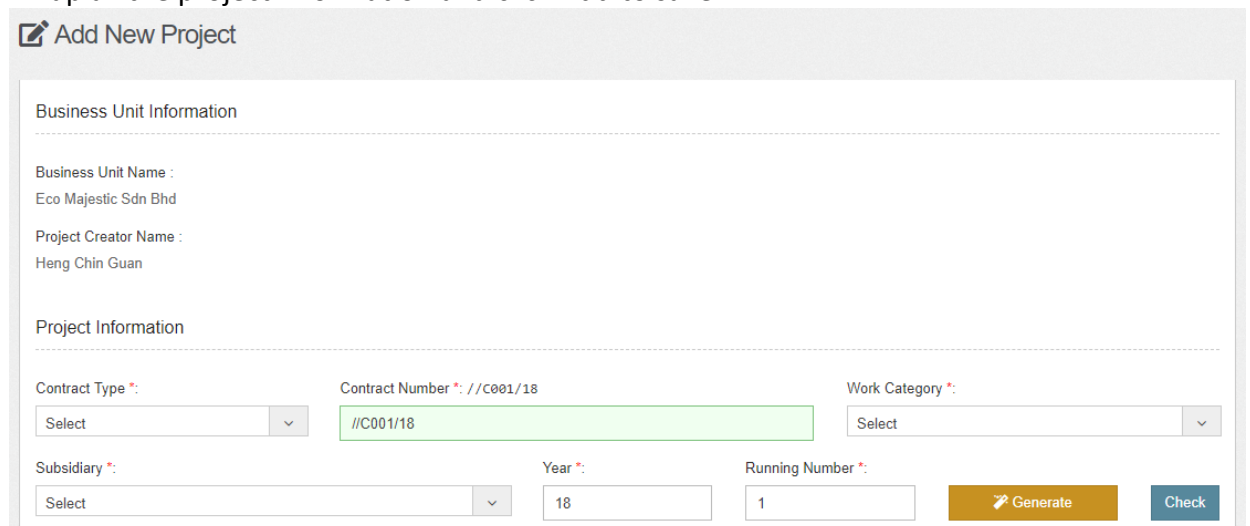
1. Login **e-tender system**



2. Click "Add New Project" to create the new project (**Admin user only**)



3. Fill up all the project information and click **Add** to save.




Project Title *:

Site Address *:


Country *:

State *:


Project Description *:



- Assign parties participated in the project. Tick which parties prepared **tender document** and **calling tender**, after that just click **save**.

 Assign Companies to Project

Group	Companies
<input checked="" type="radio"/> Contracts & Commercial <small>Group access to Tender Document</small>	ECO MAJESTIC DEVELOPMENT SDN BHD
<input type="radio"/> Group Contract	<input type="text" value="Select Company"/>
<input type="radio"/> Project Manager	<input type="text" value="Select Company"/>

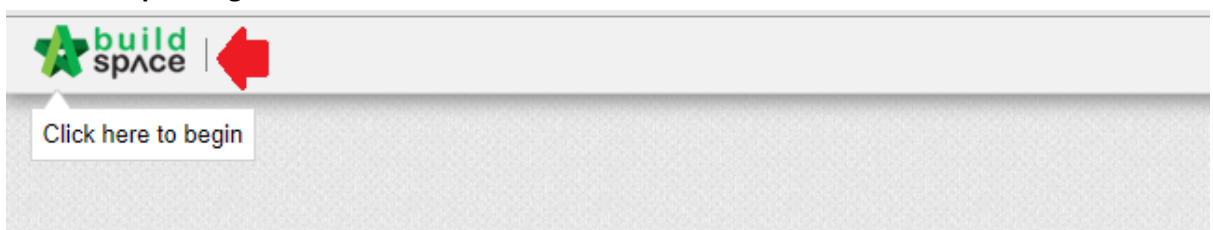


How To Export Backup

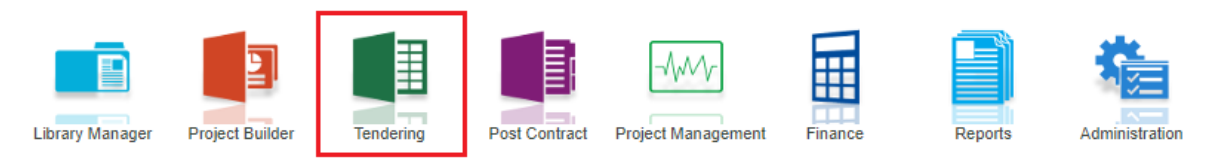
- Click **Buildspace Pro**



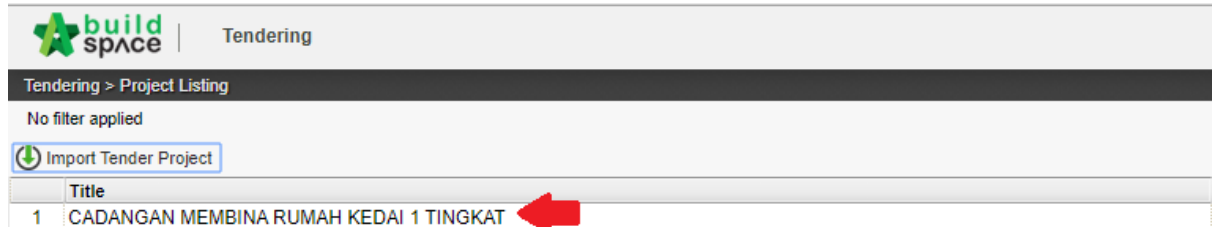
- Click **Buildspace logo**



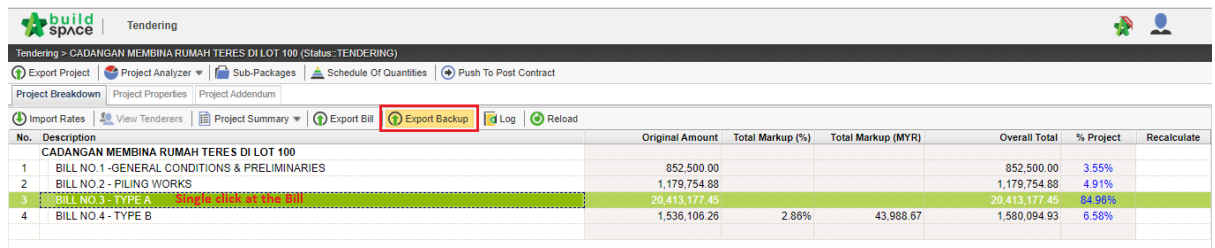
3. Choose **tendering module**



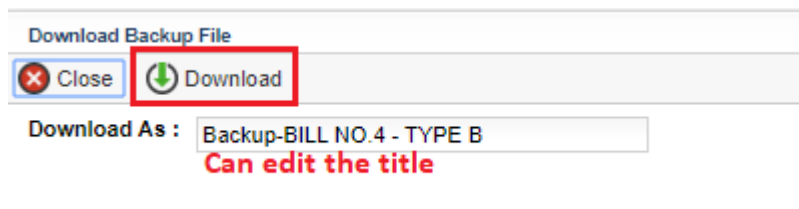
4. Double click the **project title**



5. **Single click at the bill** and then click **export backup**

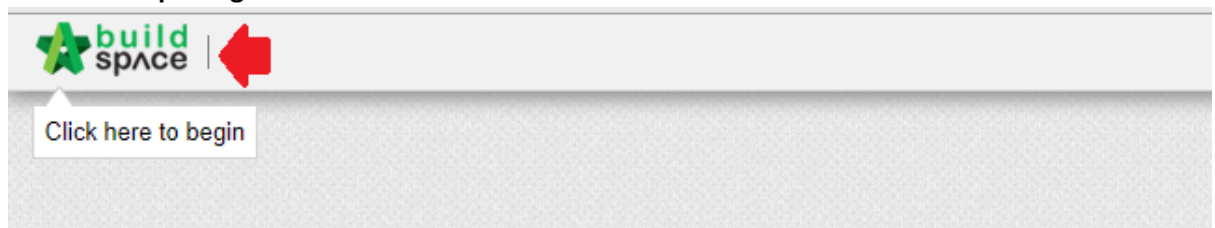


6. Click **download**

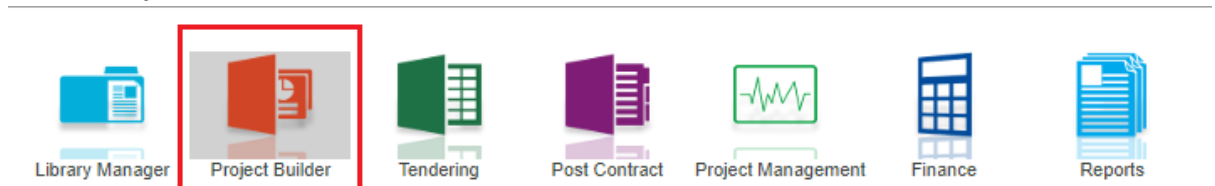


How To Import Backup

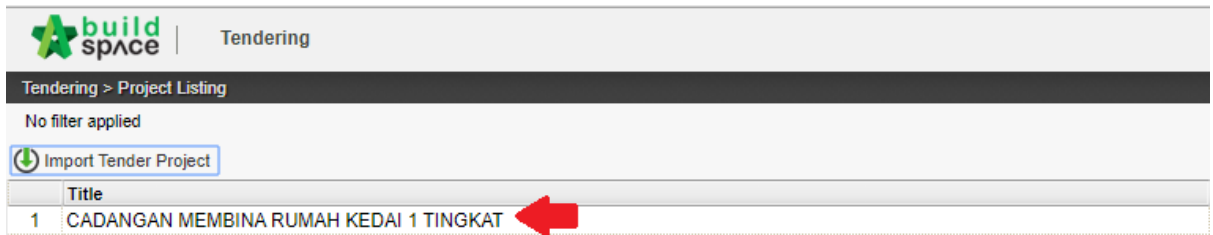
1. Click **Buildspace logo**



2. Choose **Project Builder**



3. Double click the **project that already created**



buildspace | Tendering

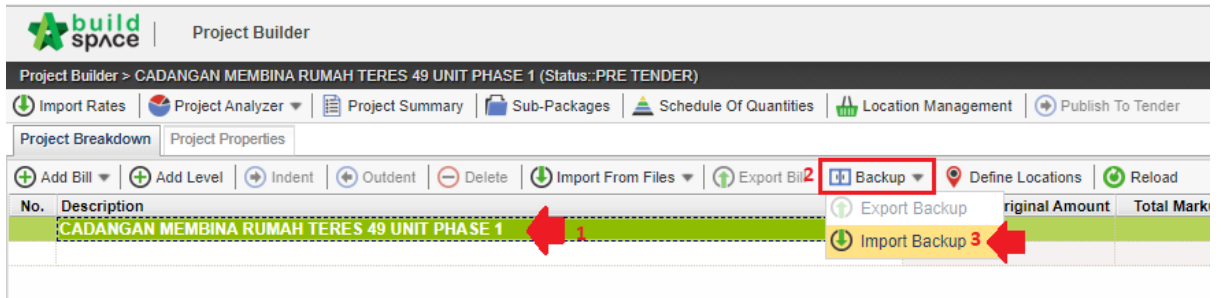
Tendering > Project Listing

No filter applied

Import Tender Project

No.	Title
1	CADANGAN MEMBINA RUMAH KEDAI 1 TINGKAT

4. Single click the **project title** and then click **backup** and choose **import backup**



buildspace | Project Builder

Project Builder > CADANGAN MEMBINA RUMAH TERES 49 UNIT PHASE 1 (Status::PRE TENDER)

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

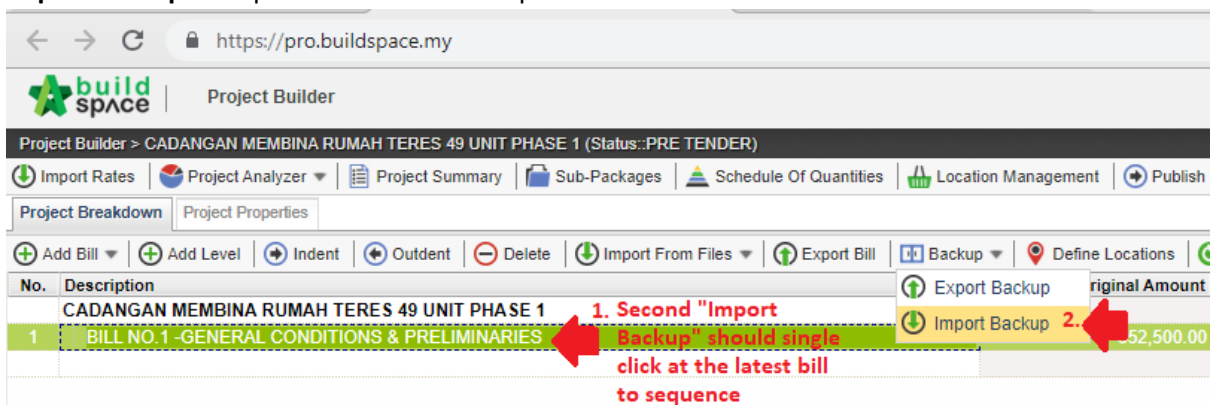
Project Breakdown | Project Properties

Add Bill | Add Level | Indent | Outdent | Delete | Import From Files | Export Bill | Backup | Define Locations | Reload

No.	Description	Original Amount	Total Mark
	CADANGAN MEMBINA RUMAH TERES 49 UNIT PHASE 1		

Export Backup | Import Backup

5. For second **"Import Backup"** single click at the **latest bill** and then click **backup** and choose **import backup** to import the second backup file



buildspace | Project Builder

Project Builder > CADANGAN MEMBINA RUMAH TERES 49 UNIT PHASE 1 (Status::PRE TENDER)

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

Project Breakdown | Project Properties

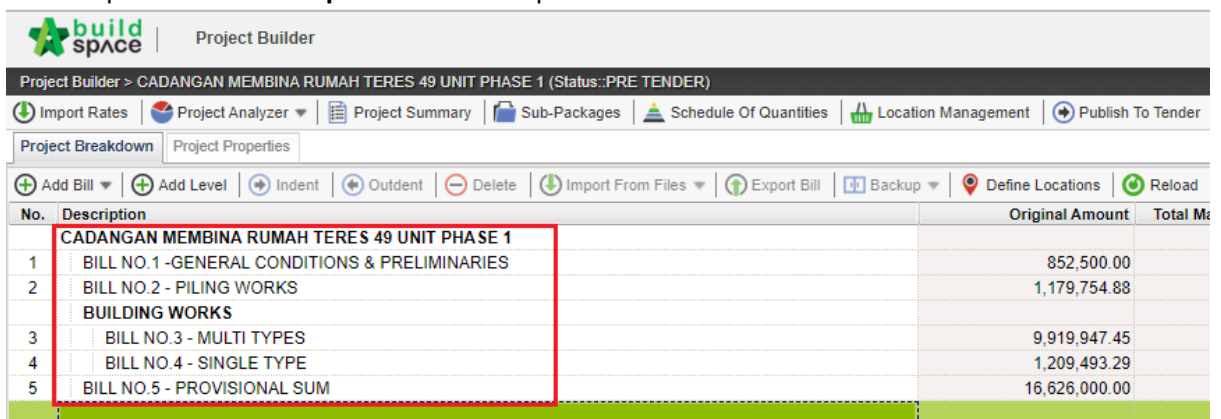
Add Bill | Add Level | Indent | Outdent | Delete | Import From Files | Export Bill | Backup | Define Locations | Reload

No.	Description	Original Amount	Total Mark
	CADANGAN MEMBINA RUMAH TERES 49 UNIT PHASE 1		
1	BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES	52,500.00	

Export Backup | Import Backup

1. Second "Import Backup" should single click at the latest bill to sequence

6. The sample **all bill after import** all the backup file



buildspace | Project Builder

Project Builder > CADANGAN MEMBINA RUMAH TERES 49 UNIT PHASE 1 (Status::PRE TENDER)

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

Project Breakdown | Project Properties

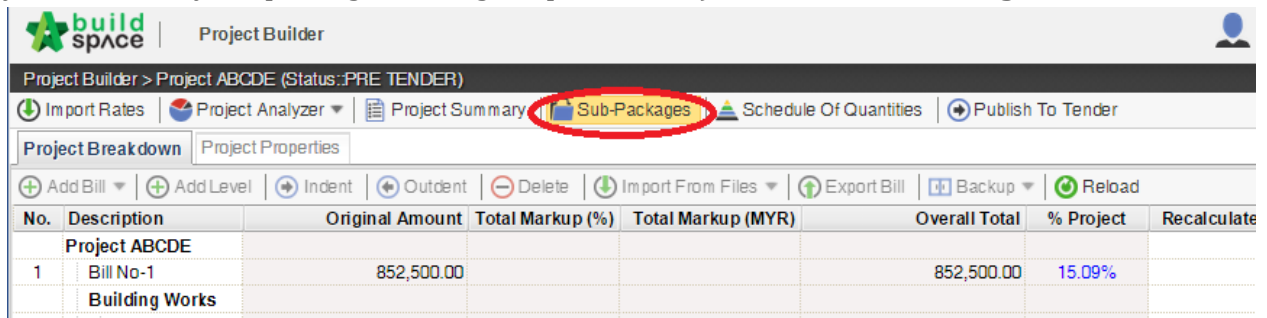
Add Bill | Add Level | Indent | Outdent | Delete | Import From Files | Export Bill | Backup | Define Locations | Reload

No.	Description	Original Amount	Total Mark
	CADANGAN MEMBINA RUMAH TERES 49 UNIT PHASE 1		
1	BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES	852,500.00	
2	BILL NO.2 - PILING WORKS	1,179,754.88	
	BUILDING WORKS		
3	BILL NO.3 - MULTI TYPES	9,919,947.45	
4	BILL NO.4 - SINGLE TYPE	1,209,493.29	
5	BILL NO.5 - PROVISIONAL SUM	16,626,000.00	

How To Prepare BQ For Sub-Package

Note: The sub con BQ will be filtered based on your estimate rates from Library Manager after performing “Import Rates”.

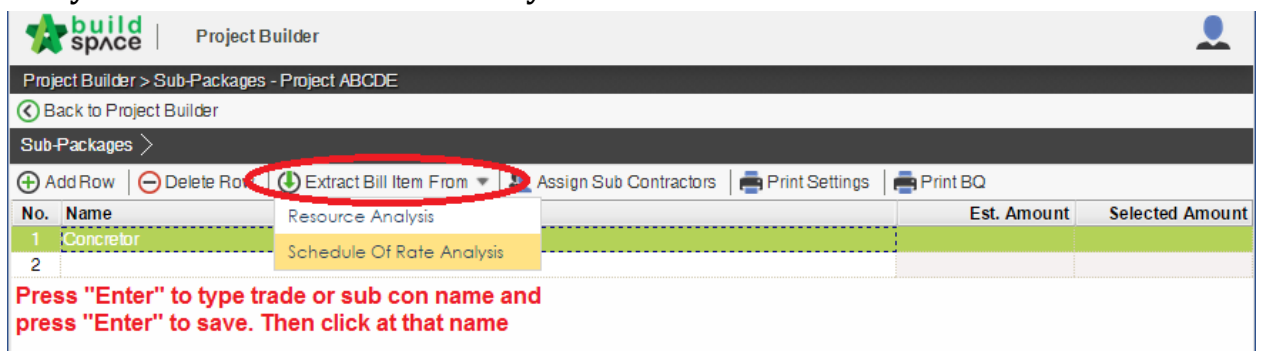
1. Open a project either at “**Project Builder**” or “**Tendering**” modules (make sure you had done your pricing BQ using “Import Rates”). Click at “**Sub-Packages**”.



The screenshot shows the 'Project Builder' interface for 'Project ABCDE (Status: PRE TENDER)'. The 'Sub-Packages' menu item is circled in red. Below the menu, a table displays project breakdown details:

No.	Description	Original Amount	Total Markup (%)	Total Markup (MYR)	Overall Total	% Project	Recalculate
	Project ABCDE						
1	Bill No-1	852,500.00			852,500.00	15.09%	
	Building Works						

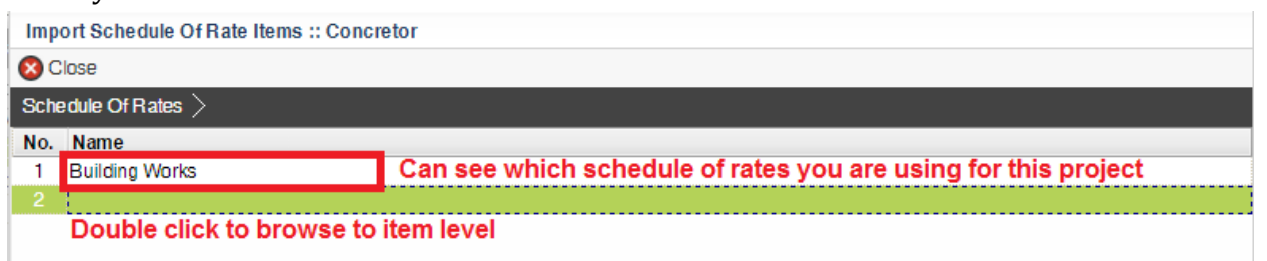
2. **Type trade or sub con name** and click at that name. Then click at “**Extract Bill Item From**” and select you want to extract bill item based on “**Resource Analysis**” or “**Schedule of Rates Analysis**”.



The screenshot shows the 'Sub-Packages' interface for 'Project ABCDE'. The 'Extract Bill Item From' dropdown menu is open, showing two options: 'Resource Analysis' and 'Schedule Of Rate Analysis'. Below the table, there is a red text instruction: "Press 'Enter' to type trade or sub con name and press 'Enter' to save. Then click at that name".

No.	Name	Resource Analysis	Est. Amount	Selected Amount
1	Concretor			
2		Schedule Of Rate Analysis		

3. If you select “**Schedule Of Rate Analysis**”, then you will see a list of Schedule of Rates that you using to price this project with its items. You can browse to item level by double click.

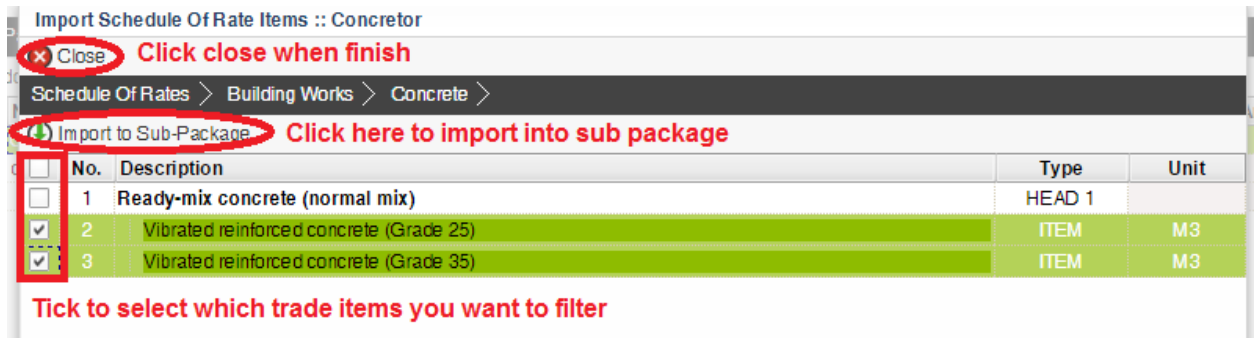


The screenshot shows the 'Import Schedule Of Rate Items :: Concretor' dialog box. The 'Schedule Of Rates' table is displayed with the following data:

No.	Name
1	Building Works
2	

Red text annotations indicate: "Can see which schedule of rates you are using for this project" pointing to the 'Building Works' row, and "Double click to browse to item level" pointing to the row below it.

4. **Select which trade items** you want to filter by ticking at check box and click **“Import to Sub-Package”**. Then the project’s bill items which were tagged to these trade items will be automatically grouped together. Click **“Close”** to back to sub package level.



Import Schedule Of Rate Items :: Concretor

Close **Click close when finish**

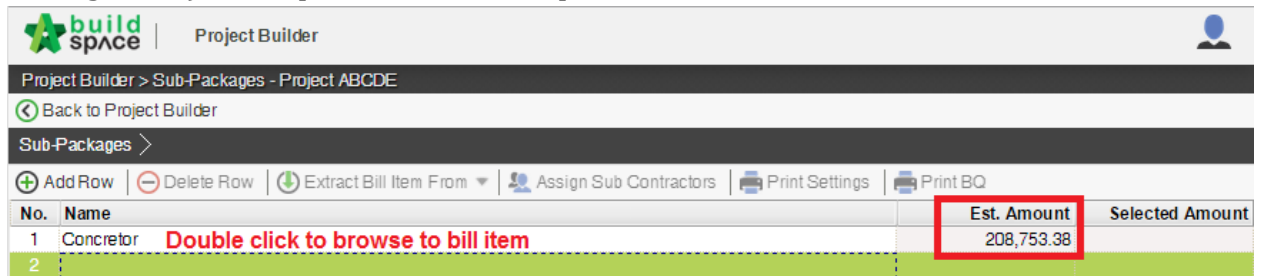
Schedule Of Rates > Building Works > Concrete >

Import to Sub-Package **Click here to import into sub package**

<input type="checkbox"/>	No.	Description	Type	Unit
<input type="checkbox"/>	1	Ready-mix concrete (normal mix)	HEAD 1	
<input checked="" type="checkbox"/>	2	Vibrated reinforced concrete (Grade 25)	ITEM	M3
<input checked="" type="checkbox"/>	3	Vibrated reinforced concrete (Grade 35)	ITEM	M3

Tick to select which trade items you want to filter

5. You can see the project’s bill items are filtered and show the total value (based on single unit). Then proceed to next step.



build space | Project Builder

Project Builder > Sub-Packages - Project ABCDE

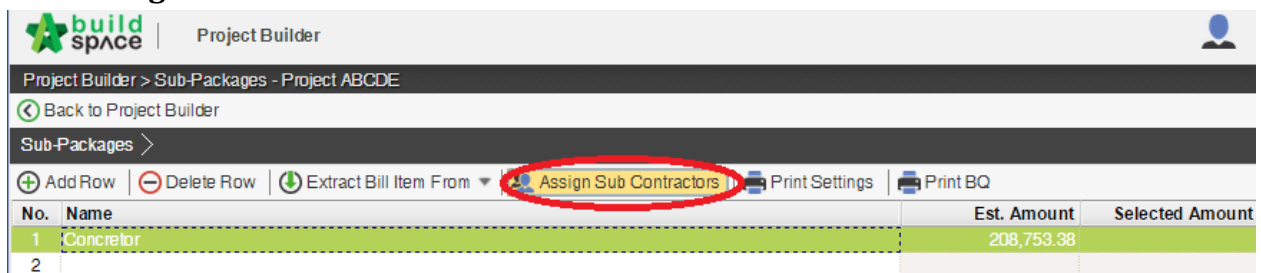
[Back to Project Builder](#)

Sub-Packages >

[Add Row](#) | [Delete Row](#) | [Extract Bill Item From](#) | [Assign Sub Contractors](#) | [Print Settings](#) | [Print BQ](#)

No.	Name	Est. Amount	Selected Amount
1	Concretor Double click to browse to bill item	208,753.38	
2			

6. Click **“Assign Sub Contractors”** button.



build space | Project Builder

Project Builder > Sub-Packages - Project ABCDE

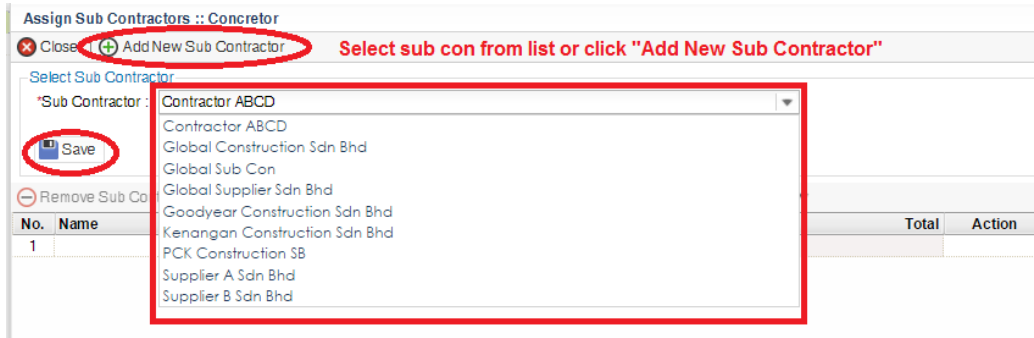
[Back to Project Builder](#)

Sub-Packages >

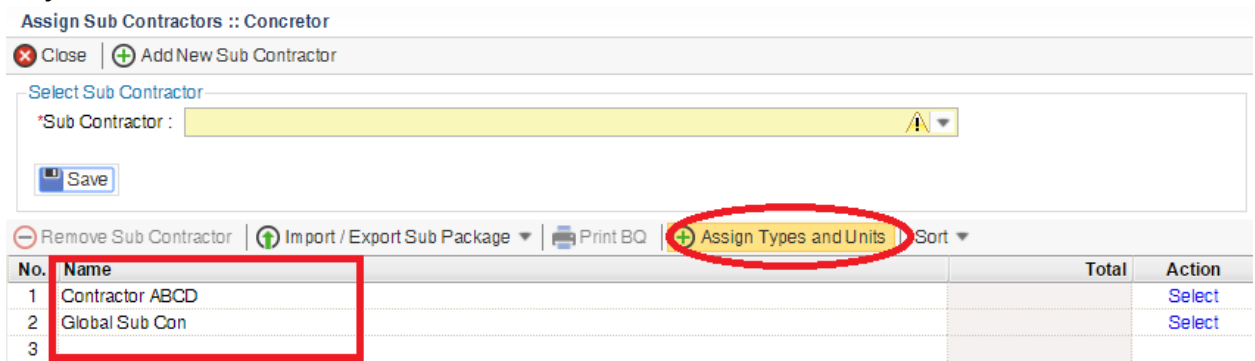
[Add Row](#) | [Delete Row](#) | [Extract Bill Item From](#) | [Assign Sub Contractors](#) | [Print Settings](#) | [Print BQ](#)

No.	Name	Est. Amount	Selected Amount
1	Concretor	208,753.38	
2			

7. At pop up screen, **select sub-contractor or add new sub-contractor**. Then click **“Save”**. You can add more than one sub con by repeating the process.

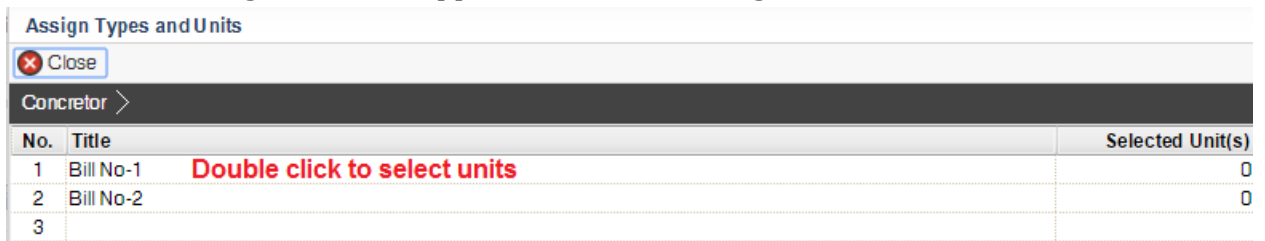


8. Then you can see a list of selected sub-contractors and click at **“Assign Types and Units”** to select which units you want to send out for your sub con to price. For example, if the bill consists of 10 units of “Corner”, 50 units of “Intermediate” terrace houses but you only want assign your sub con to build 5 units of “Corner” only.



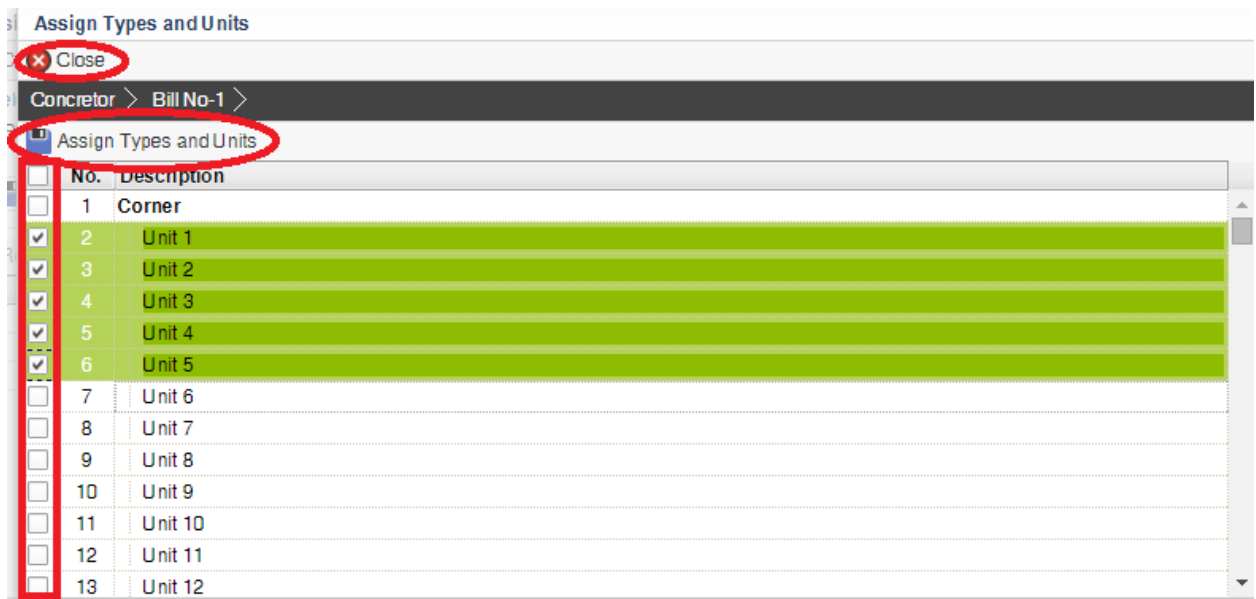
No.	Name	Total	Action
1	Contractor ABCD		Select
2	Global Sub Con		Select
3			

9. Then the following screen will appear, **double click** to go to unit level.



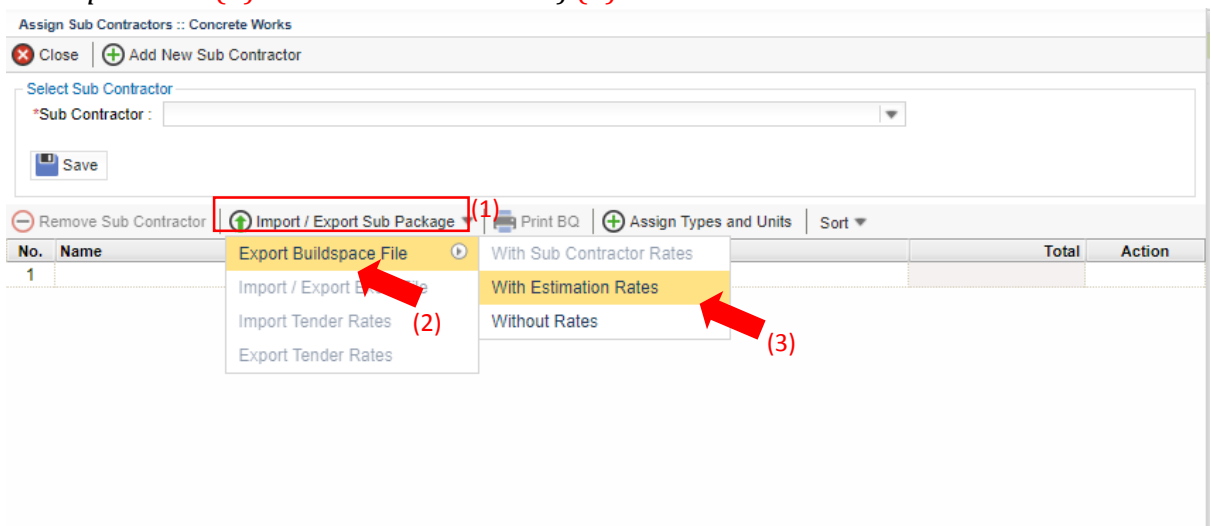
No.	Title	Selected Unit(s)
1	Bill No-1	0
2	Bill No-2	0
3		

10. **Tick** at check box on which units you want to assign to the sub con, then click at “**Assign Types and Units**”. Once finish, click “**Close**”.

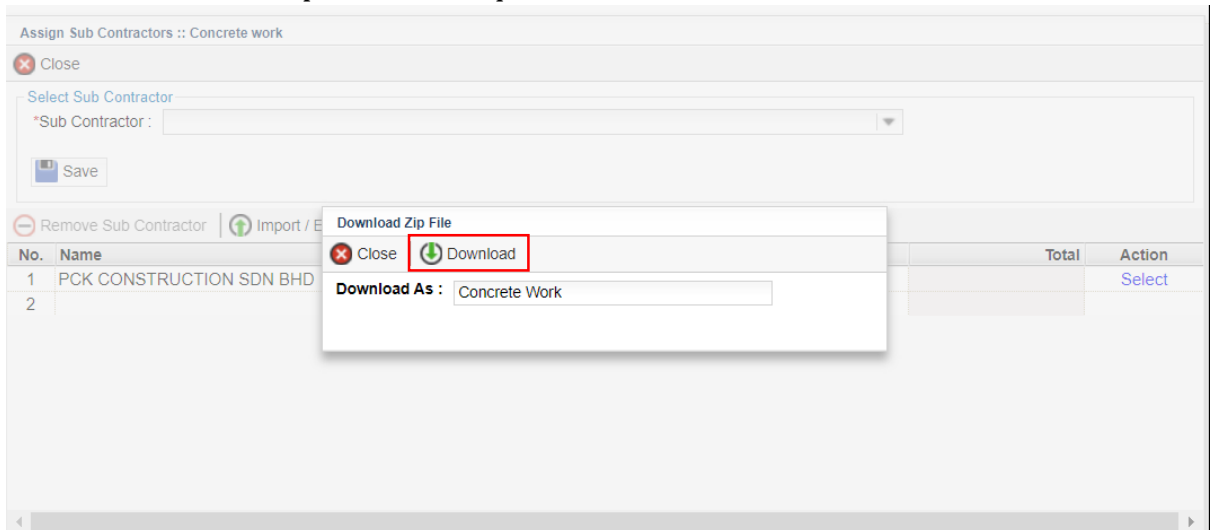


Export /Import Sub Package Into Buildspace E-tender

1. Click **Import/ Export Sub Package** (1) to export the sub package (*Export Buildspace File* (2) with *Estimation Rates*) (3).



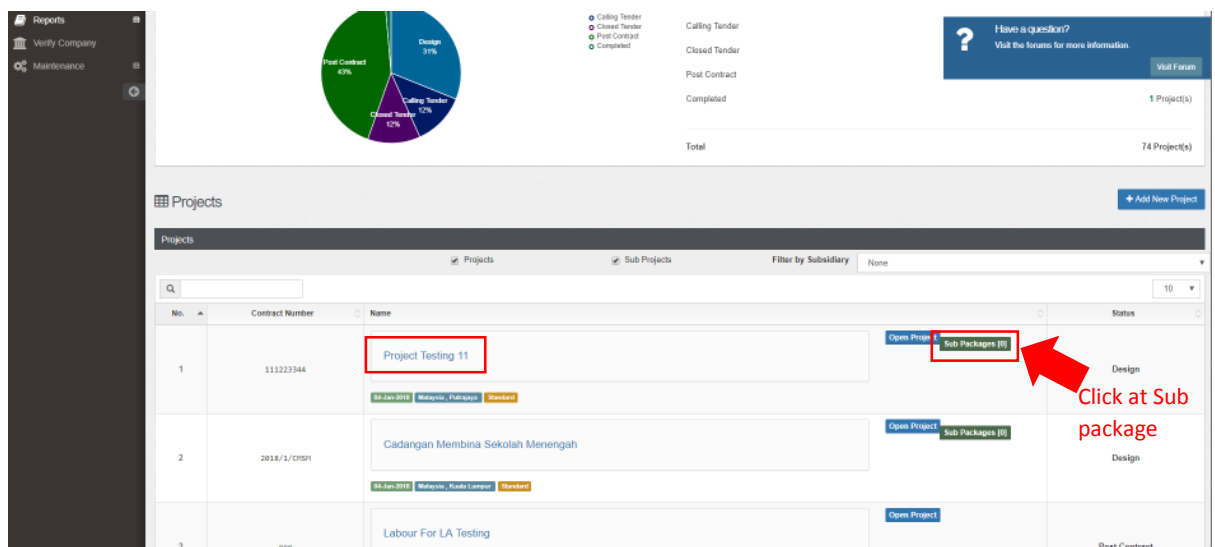
2. Click **Download** to export bill in ebq file format.



The screenshot shows the 'Assign Sub Contractors' interface for 'Concrete work'. A 'Download Zip File' dialog box is open, with the 'Download' button highlighted by a red box. The dialog also shows a 'Download As' field containing 'Concrete Work'.

No.	Name	Total	Action
1	PCK CONSTRUCTION SDN BHD		Select
2			

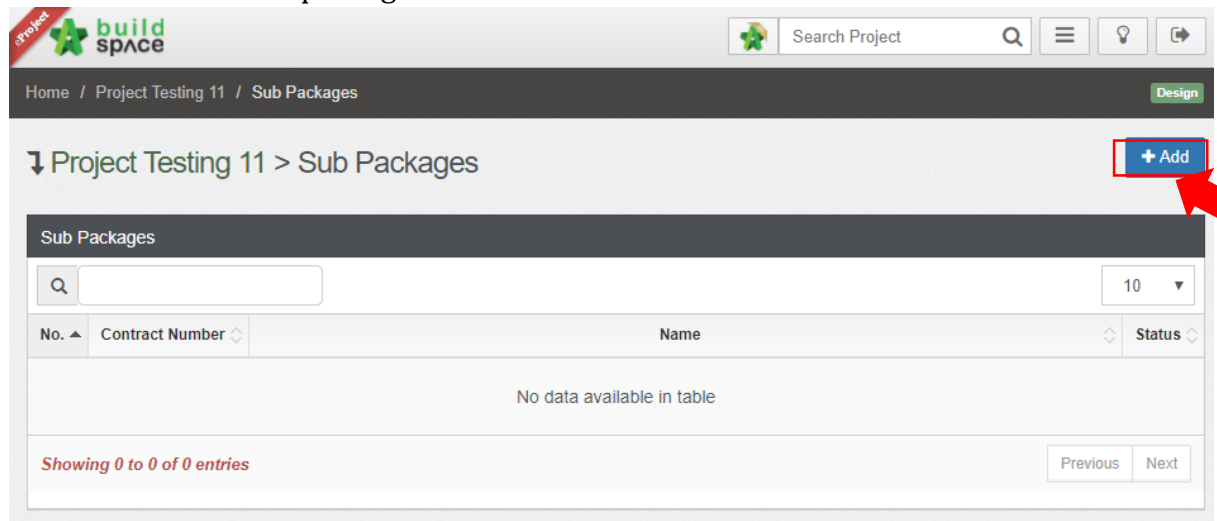
3. Go back eProject and select the project's sub package.



The screenshot shows the eProject dashboard. A pie chart displays project status: Post Contract (43%), Design (31%), Calling Tender (12%), and Closed Tender (12%). Below the chart is a table of projects. The 'Project Testing 11' row is highlighted, and a red arrow points to the 'Sub Packages (0)' button in the 'Action' column.

No.	Contract Number	Name	Status
1	111223344	Project Testing 11	Design
2	2018/1/CR51	Cadangan Membina Sekolah Menengah	Design
3	000	Labour For LA Testing	Post Contract

- Click to **Add** new sub package.



Home / Project Testing 11 / Sub Packages

Project Testing 11 > Sub Packages

+ Add

Sub Packages

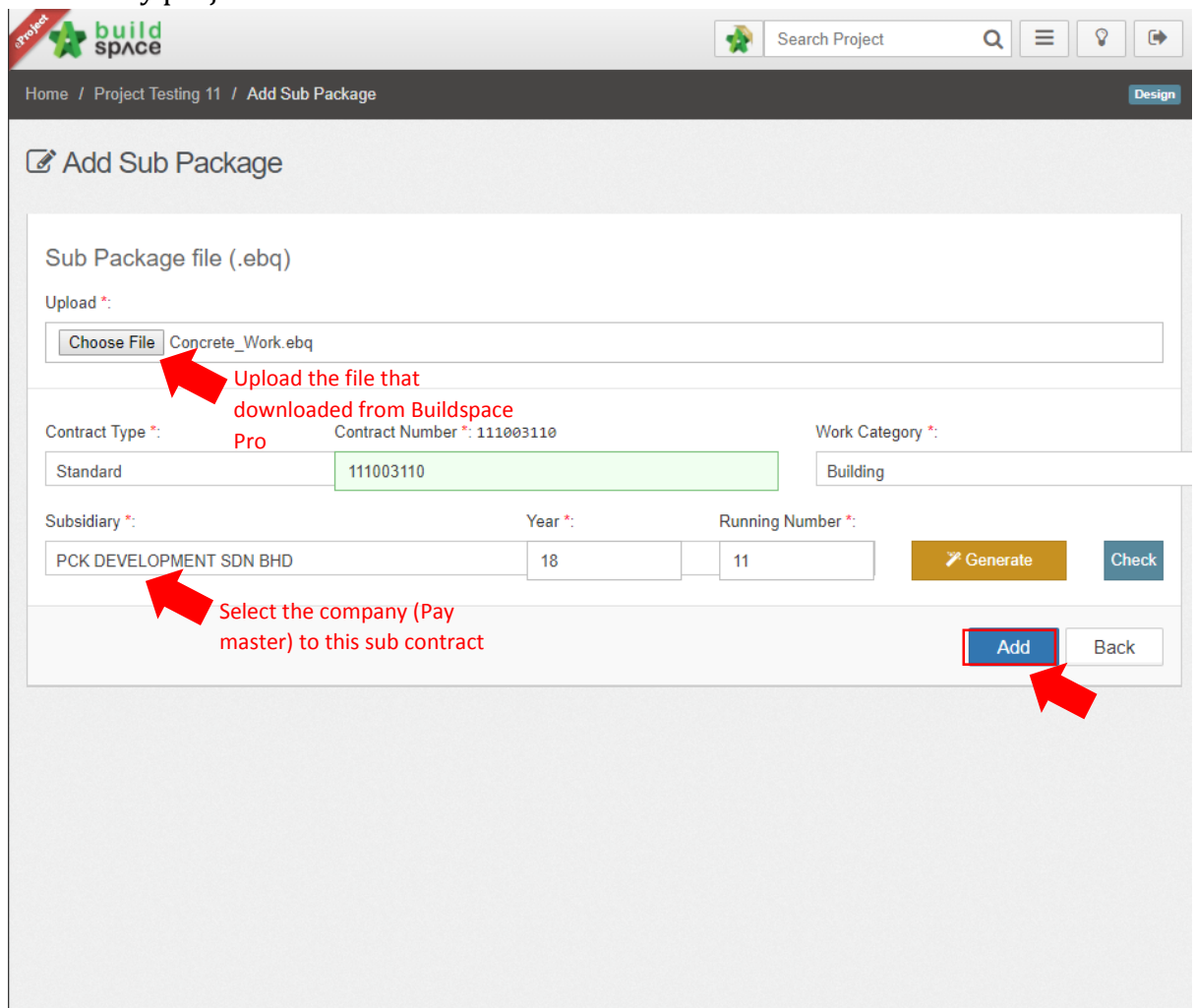
Search: [] 10

No.	Contract Number	Name	Status
No data available in table			

Showing 0 to 0 of 0 entries

Previous Next

- Upload the ebq file (*exported from Buildspace Pro sub package*) and fill in mandatory project information. Then click **Add**.



Home / Project Testing 11 / Add Sub Package

Add Sub Package

Sub Package file (.ebq)

Upload *:

Choose File Concrete_Work.ebq

Upload the file that downloaded from Buildspace

Contract Type *: Pro Contract Number *: 111003110 Work Category *: Building

Subsidiary *: PCK DEVELOPMENT SDN BHD Year *: 18 Running Number *: 11

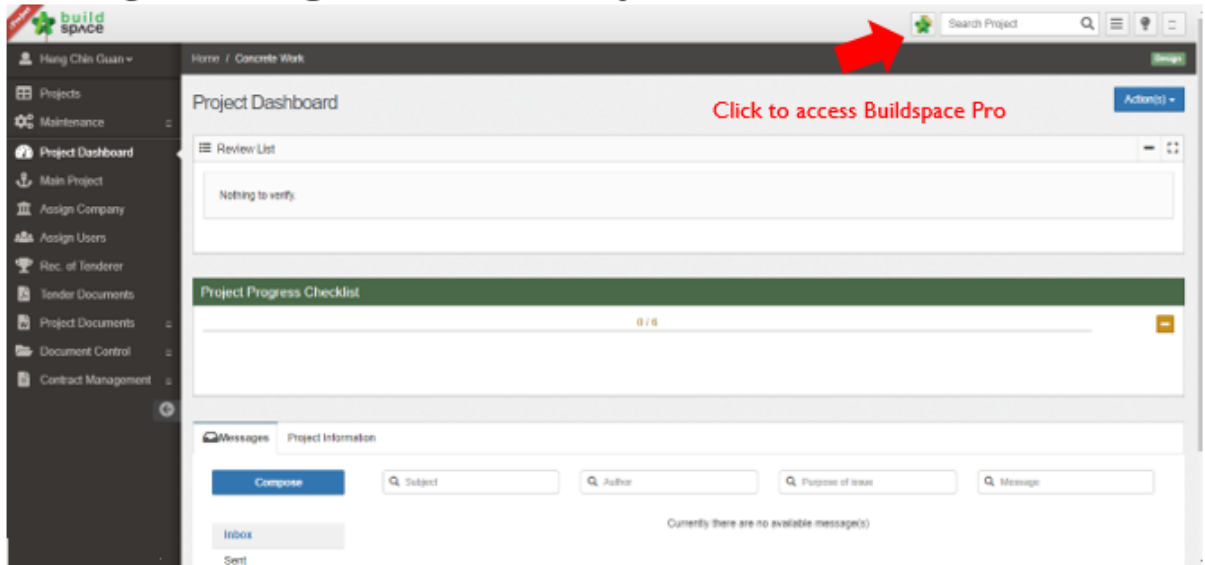
Select the company (Pay master) to this sub contract

Generate Check

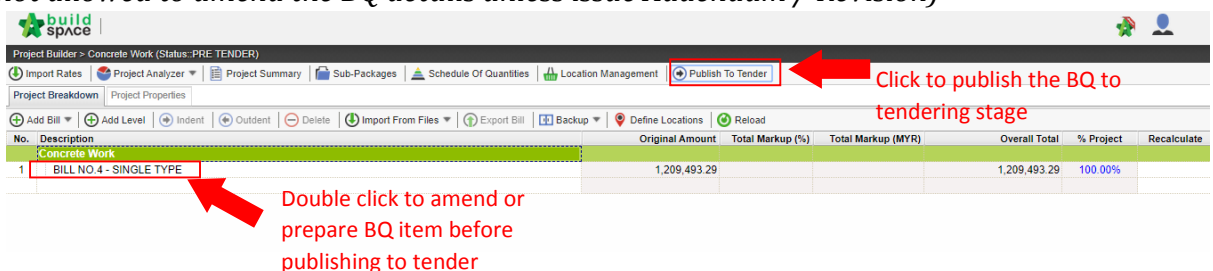
Add Back

Assign Sub-contractor For Tendering

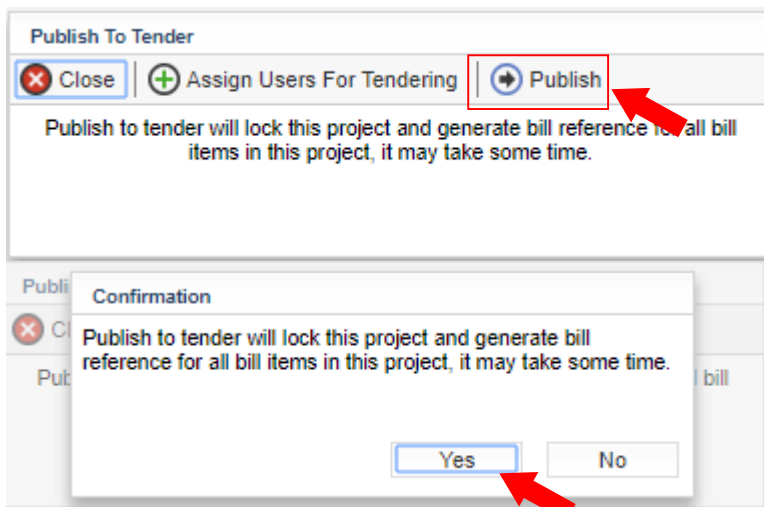
1. Once added sub package into eProject, can start to prepare or publish the sub-con BQ to tendering. Click the **logo** and access to Buildspace Pro.



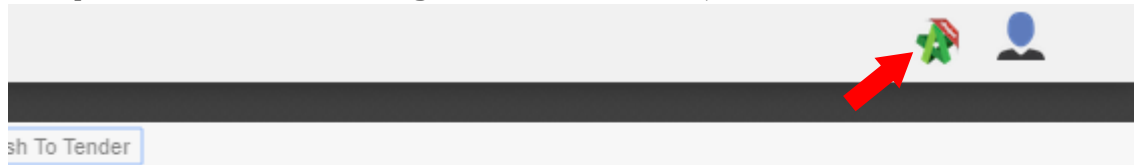
2. User still can prepare the BQ at this level. After prepared, click **Publish To Tender** to push the BQ in Tendering Stage. (Note: Once published to tender, user is not allowed to amend the BQ details unless issue Addendum / Revision)



3. Click **Publish**. Then click **Yes**.



4. Once published, click at the **Logo** and access to eProject.



sh To Tender

Reload					
Item	Total Markup (%)	Total Markup (MYR)	Overall Total	% Project	Recalculate
9			1,209,493.29	100.00%	

5. In eProject, you can manage your sub-con BQ by clicking **Sub Package**.

16	ENDSB/BLD/C030/18		22-Feb-2018 Malaysia, Kuala Lumpur Standard	Open Project	Design
17	ESDSB/BLD/C005/18	CADANGAN MEMBINA RUMAH DI TAMAN MELATI	22-Feb-2018 Malaysia, Kuala Lumpur Standard	Open Project Sub Packages [1]	Post Contract
18	ESDSB/BLD/C004/18	CADANGAN MEMBINA RUMAH TERES		Open Project Sub Packages [0]	Design

6. Click **Open Project** to open sub-con project.

TS/LDP/C003/18	Concrete Work	05-Mar-2018 Malaysia, Kuala Lumpur	Open Project	Design
----------------	---------------	------------------------------------	--------------	--------

The project status

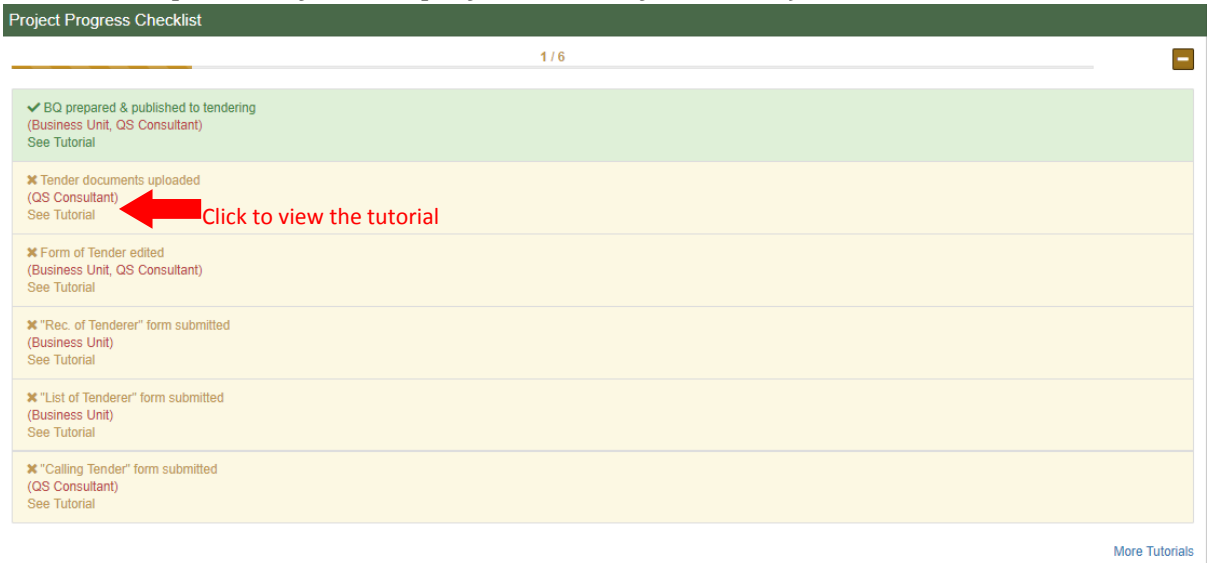
7. Click at Toggle to view the **Project Progress Checklist**.

Project Progress Checklist

1 / 6

Messages Project Information

8. User can always refer to the checklist when proceeding to the next step. Each step will display the parties in charge in this step and its tutorial. (**Note: All six steps must be completed before the project call out for tender**)



The screenshot shows a 'Project Progress Checklist' interface. At the top, it indicates '1 / 6' steps. The checklist items are as follows:

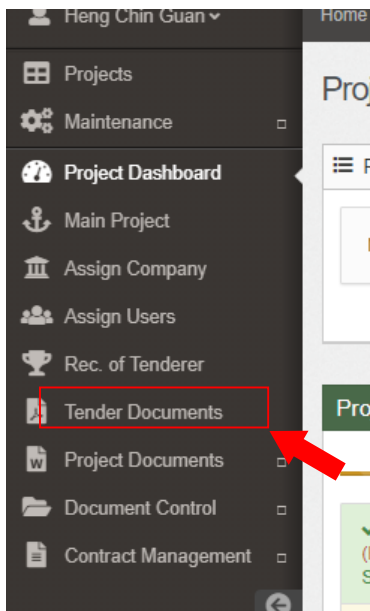
- ✓ BQ prepared & published to tendering (Business Unit, QS Consultant) - See Tutorial
- ✗ Tender documents uploaded (QS Consultant) - See Tutorial. A red arrow points to this item with the text 'Click to view the tutorial'.
- ✗ Form of Tender edited (Business Unit, QS Consultant) - See Tutorial
- ✗ "Rec. of Tenderer" form submitted (Business Unit) - See Tutorial
- ✗ "List of Tenderer" form submitted (Business Unit) - See Tutorial
- ✗ "Calling Tender" form submitted (QS Consultant) - See Tutorial

At the bottom right of the checklist area, there is a link for 'More Tutorials'.

How to prepare Tender Documents

Note: Only "Editor" can prepare this form and for "Group Access to Tender Documents" only

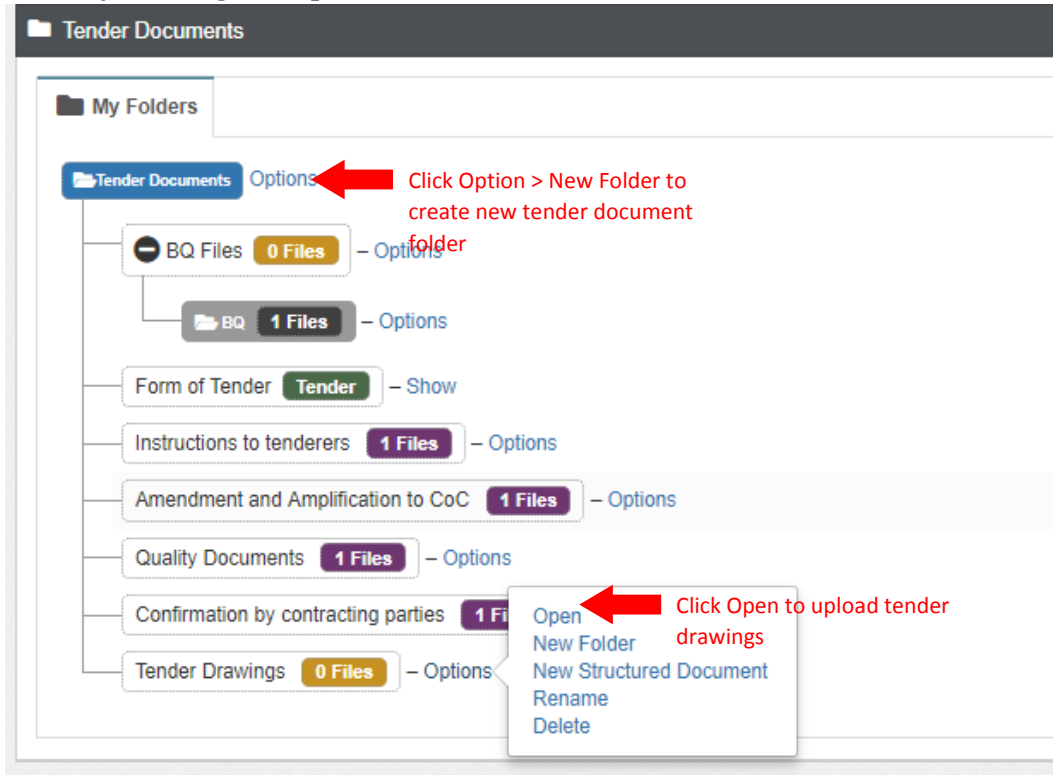
9. Click **Tender Documents**



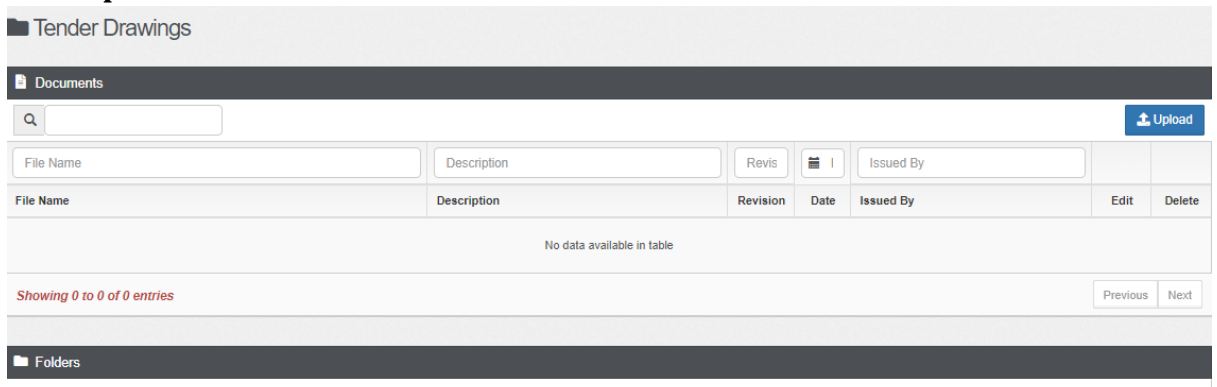
The screenshot shows a mobile application navigation menu. The user is logged in as 'Heng Chin Guan'. The menu items are:

- Projects
- Maintenance
- Project Dashboard
- Main Project
- Assign Company
- Assign Users
- Rec. of Tenderer
- Tender Documents** (highlighted with a red box and a red arrow pointing to it)
- Project Documents
- Document Control
- Contract Management

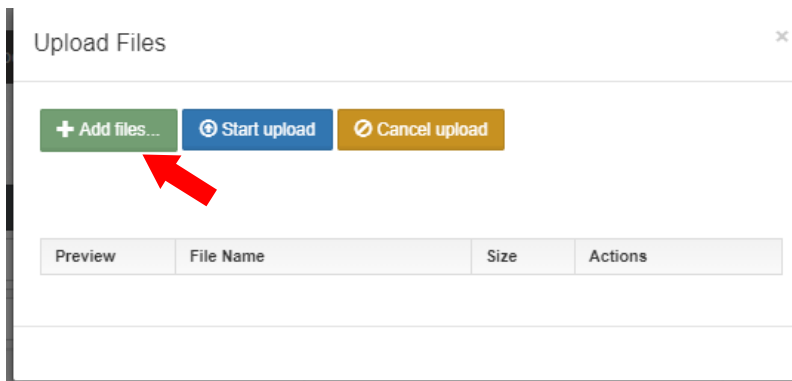
10. To upload any tender drawings, click **Options** > **Open**. User can create any other folder by clicking the **Options** beside Tender Documents, then click **New Folder**.



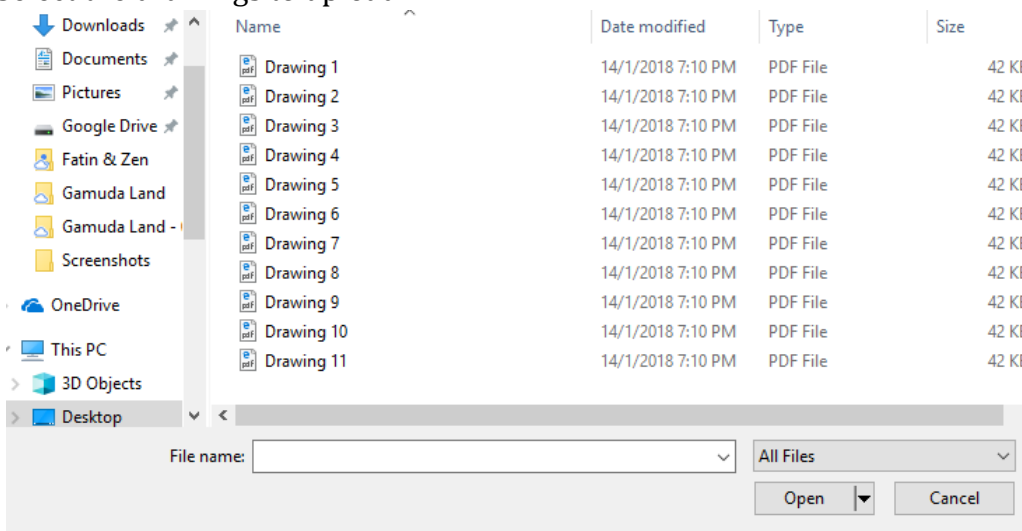
11. Click **Upload**.



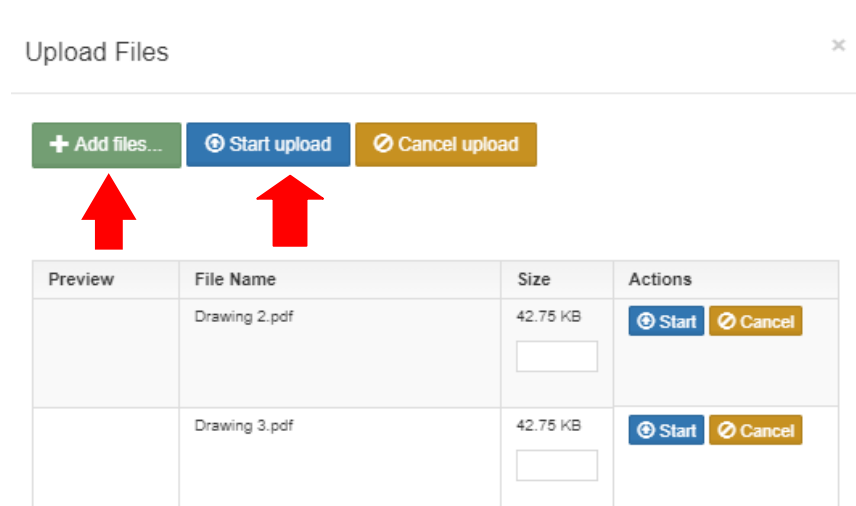
12. Click **Add Files**



13. Select the drawings to upload.

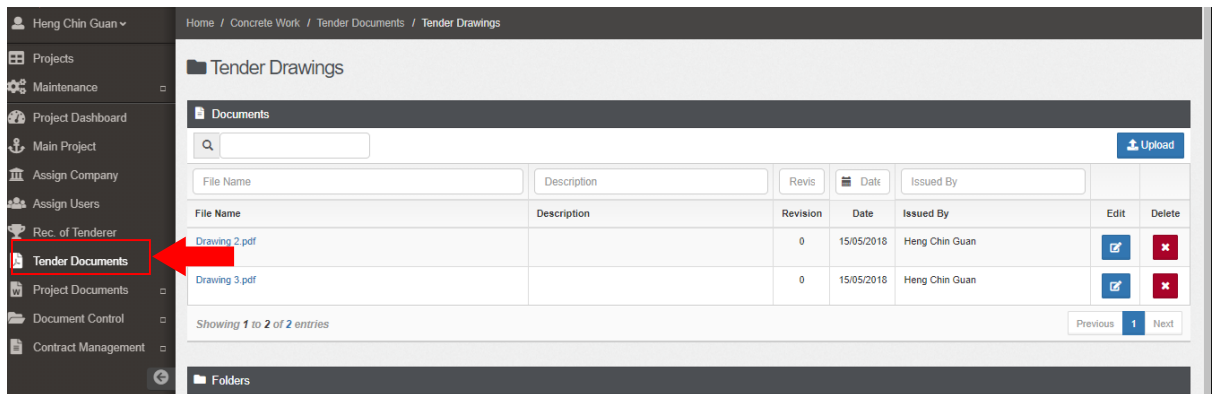


14. Click **Start Upload**

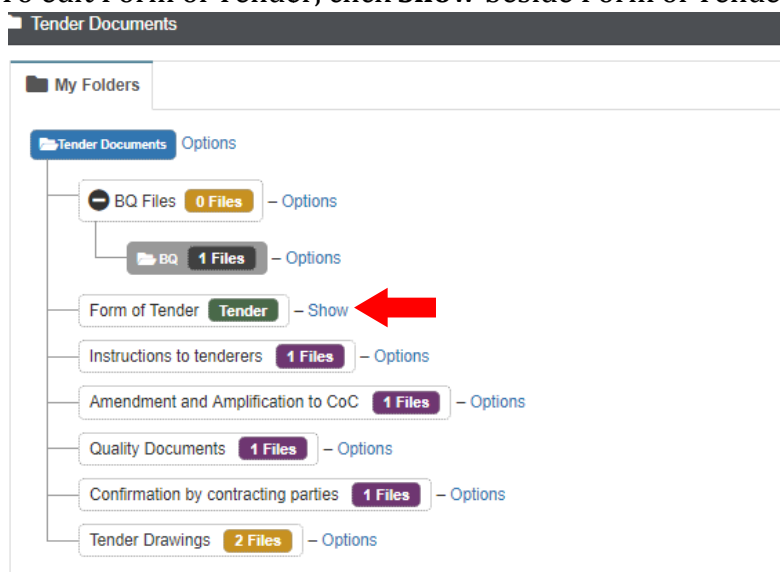


Note: You can zip the files and upload into the system. (But not >500mb file size)

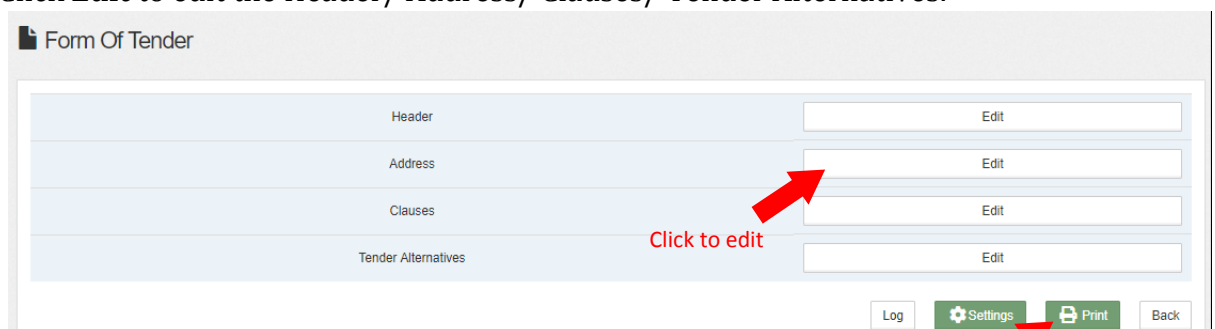
15. Once uploaded the tender drawings, click **Tender Documents** and back to Tender documents folder level.



16. To edit Form of Tender, click **Show** beside Form of Tender

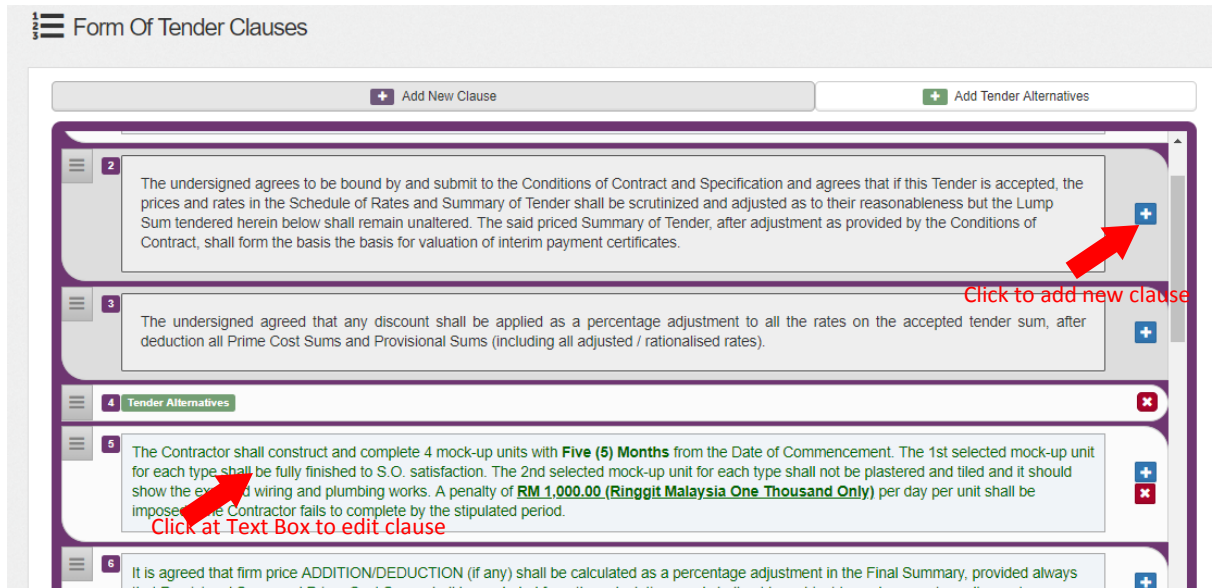


17. Click **Edit** to edit the Header/ Address/ Clauses/ Tender Alternatives.



Click to print out Form of Tender

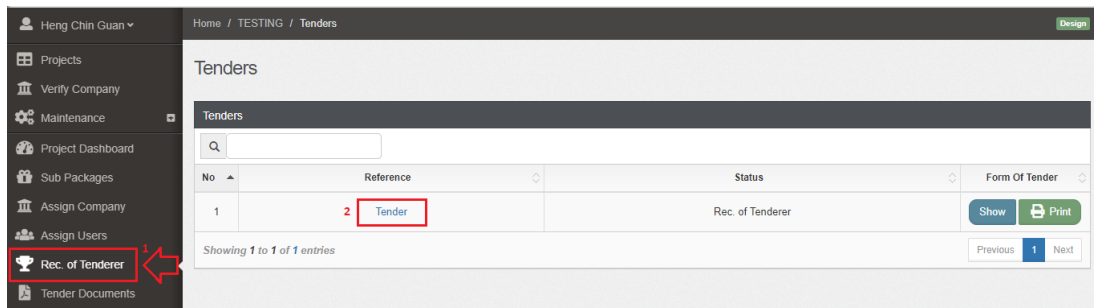
18. For example, click + logo to add new clause. After editing the clauses, scroll down to click **Save**.



Recommendation of Tenderer (only by Editor of Project)

Note: "Editor" of project can do this.

1. Click "Rec. of Tenderer" to prepare the recommendation of tenderer and just click **tender**.



2. Insert all the information related to the project.

Rec. of Tenderer

Proposed Date of Calling Tender *: 12-Oct-2018 02:00 PM

Proposed Commercial Tender Closing Date *: 17-Oct-2018 02:00 PM

Completion Period *: 12 Month(s)

Project Incentive (Percentage %):

Procurement Method: None

Budget (Excluding Contingencies Sum): 10000000

Consultant's Estimates (Excluding Contingencies Sum):

Target Date of Site Possession *: 20-Oct-2018

Allow Contractor to propose own completion period.
 Disable Tender Rates Submission
 Technical Evaluation.

Contract Limit: None

Remarks: Can put some remarks

3. For **technical tender closing date**, user have to tick the **technical evaluation** and automatic **come out the table to fill up the date and time** for technical tender closing date. Can put some remark as a comment but not mandatory.

Note: Don't forgot do select *contract limit* for technical evaluation submission.

Rec. of Tenderer

Proposed Date of Calling Tender *: 19-Sep-2018 11:30 AM

Proposed Date of Closing Tender *: 22-Sep-2018 11:30 AM

Proposed Technical Tender Closing Date *: 22-Sep-2018 11:30 AM

Completion Period *: 12 Month(s)

Project Incentive (Percentage %):

Procurement Method: 2 Bid Tendering

Budget (Excluding Contingencies Sum): 120000000

Consultant's Estimates (Excluding Contingencies Sum):

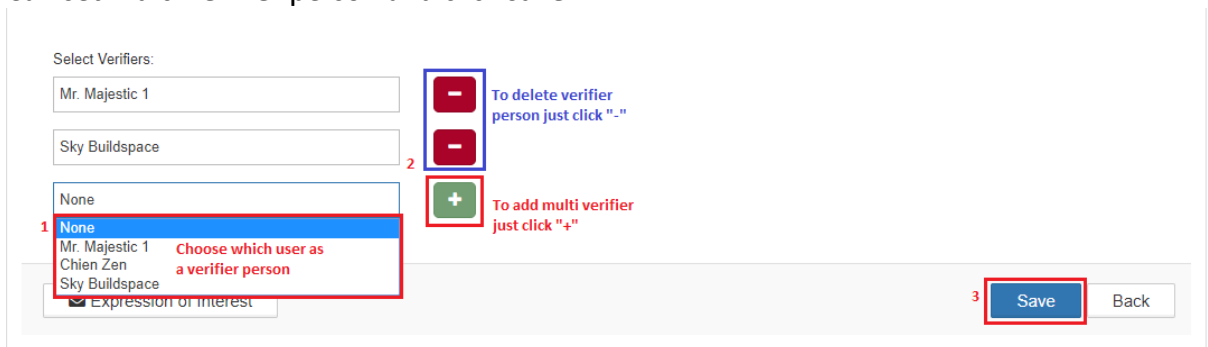
Target Date of Site Possession *: 22-Sep-2018

Allow Contractor to propose own completion period.
 Disable Tender Rates Submission
 Technical Evaluation.

Contract Limit: None

Remarks: Can put some remarks

4. Can set **multi verifier** person and click **save**.



Select Verifiers:

Mr. Majestic 1

Sky Buildspace

None

1 None

Mr. Majestic 1

Chien Zen

Sky Buildspace

2

3 Save

Back

To delete verifier person just click "-"

To add multi verifier just click "+"

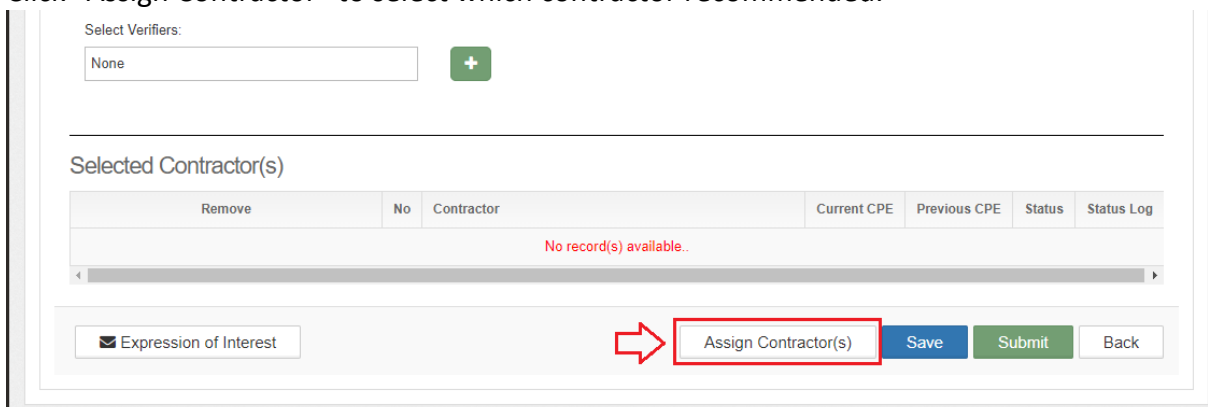
Choose which user as a verifier person

Expression of Interest

Note:

- I. **Calling tender date, closing tender date & technical tender closing date:** It will be changes during list of tenderer stage. Consultant (prepare tender document) will be change the date at calling tender form.
- II. **Remarks:** The remarks at the recommendation of tenderer carry forward to list of tenderer form and It will be edit.
- III. **Completion period:** It will be change during list of tenderer stage.
- IV. **Procurement methods:** It will be change during list of tenderer stage.
- V. **Budget:** It cannot change after recommendation of tenderer submitted.
- VI. **Target of site possession:** It cannot change after recommendation of tenderer submitted.
- VII. **Allow contractor to propose own completion period, disable tender rate submission and technical evaluation:** Can tick this requirement during list of tenderer stage.
- VIII. **Contract Limit:** It will be change during list of tenderer stage.

5. Click "Assign Contractor" to select which contractor recommended.



Select Verifiers:

None

+

Selected Contractor(s)

Remove	No	Contractor	Current CPE	Previous CPE	Status	Status Log
No record(s) available.						

Expression of Interest

Assign Contractor(s)

Save

Submit

Back

6. Tick which contractor selected and just click **save**.

Note: Can filter contractor's name.

Contractor(s) List ➔ Save Close

Q

No	Contractor	Current CPE	Previous CPE	Type of work	Subcategory	Country	State
<input type="checkbox"/>	1018 Buildspace Contractor 5	-	-	-	-	Malaysia	Putrajaya
<input type="checkbox"/>	1019 Buildspace Contractor 1	-	-	-	-	Malaysia	Putrajaya
<input type="checkbox"/>	1025 Buildspace Contractor 3	-	-	-	-	Malaysia	Putrajaya
<input type="checkbox"/>	1026 Buildspace Contractor 4	-	-	-	-	Malaysia	Putrajaya
<input type="checkbox"/>	1027 Buildspace Contractor 2	-	-	-	-	Malaysia	Putrajaya

Showing 1 to 5 of 5 entries (filtered from 1,030 total entries)

7. Click **“Expression of Interest”** to ask the contractor interested or not to participated in the project.

Selected Contractor(s)

Remove	No	Contractor	Current CPE	Previous CPE	Status	Status Log
Delete	1	Buildspace Contractor 1	-	-	Yes ▾	View
Delete	2	Buildspace Contractor 2	-	-	Yes ▾	View
Delete	3	Buildspace Contractor 3	-	-	Yes ▾	View
Delete	4	Buildspace Contractor 4	-	-	Yes ▾	View
Delete	5	Buildspace Contractor 5	-	-	Yes ▾	View

Expression of Interest Assign Contractor(s) Save Submit Back

8. Can type any message before sent to the contractor and just click **save as draft** (as a draft) or click **preview to send**.

Note: Expression of Interest cannot see again after recommendation of tenderer submitted.

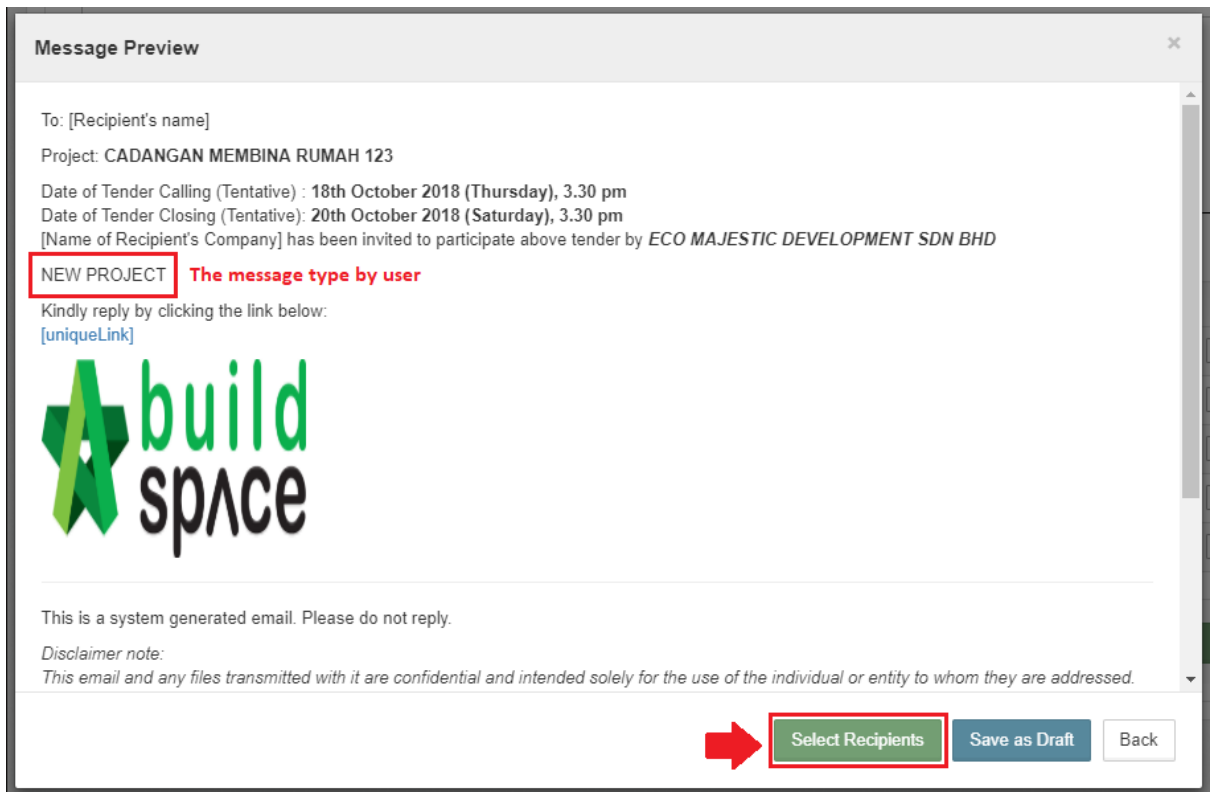
Expression of Interest

Inviter name:

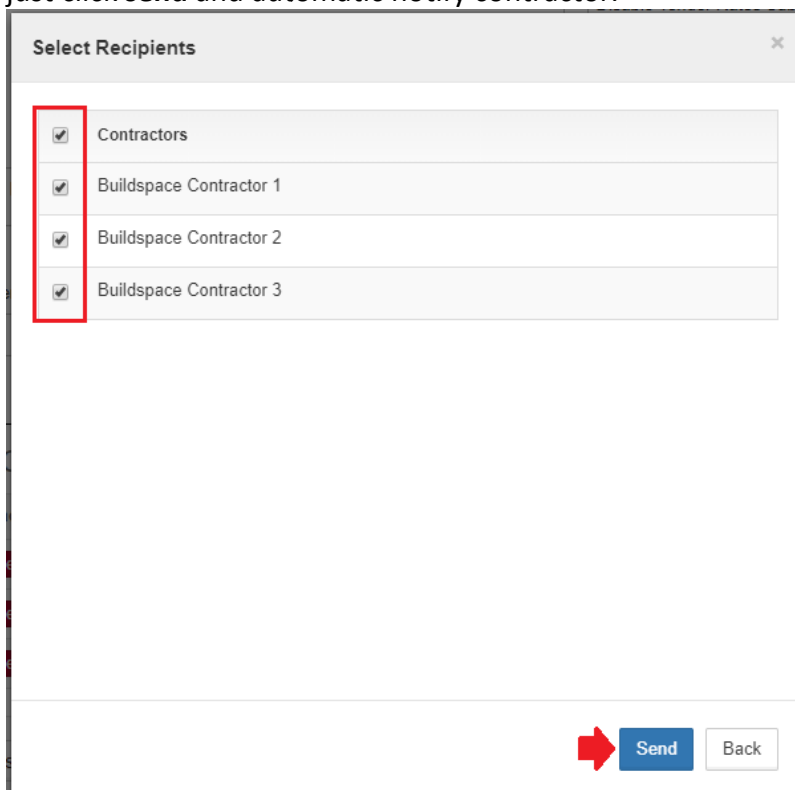
Message:

CAN TYPE ANY MESSAGE

9. Just click **“Select Recipients”** to view the contractor list before send expression of interest.



10. By default, the all contractor list was tick but the user can untick (if required) and just click **send** and automatic notify contractor.



- After send **expression of interest** to the contractor, **make sure the contractor responds for expression of interest first** before C&C submit the recommendation of tenderer form.

Note: C&C should mention the validate period for contractor to reply for expression of interest.

Selected Contractor(s)

At least (1) contractor's status must be set to "Yes" to proceed.

	Remove	No	Contractor	Current CPE	Previous CPE	Status	Status Log
	Delete	1	Buildspace Contractor 1	-	-	Pending ▾	View
	Delete	2	Buildspace Contractor 2	-	-	Pending ▾	View
	Delete	3	Buildspace Contractor 3	-	-	Pending ▾	View

✉ Expression of Interest

Assign Contractor(s)

Save

Submit

Back

***At least one contractor respond the expression of interest before submit the recommendation of tenderer to verifier to verified, if not the form cannot submit.**

List of Tenderer (only by Editor of Project)

Note: Only "Editor" of project can do this.

- Click the "List of Tenderer" and at this stage user can edit a few information (If required)

Note: All information is carried forward from rec. of tenderer.

Tender

Rec. of Tenderer

List of Tenderer ←

Date of Calling Tender *:

Date of Closing Tender *:

Proposed Technical Tender Closing Date *:

Completion Period (Month(s) *):

Project Incentive (Percentage %):

Procurement Method:

Allow Contractor to propose own completion period.

Disable Tender Rates Submission

Technical Evaluation. Contract Limit:

Remarks:

←
This remarks carry foward from rec of tenderer stage and still can edit (If required)

2. Can select one verifier or multi verifier person.

Select Verifiers:

Mr. Majestic 1

Sky Buildspace

2

1 None

Mr. Majestic 1

Chien Zen

Sky Buildspace

Choose which user as a verifier person

To delete verifier person just click "-"

To add multi verifier just click "+"

3. Can put some remark for the contractor. Just click **Delete** to delete the contractor and can click **Assign Contractor** to add the new contractor.

Selected Contractor(s)

Remove	No	Contractor	GCD Remark
Delete	1	Buildspace Contractor 1	Type any remarks
Delete	2	Buildspace Contractor 2	
Delete	3	Buildspace Contractor 3	
Delete	4	Buildspace Contractor 4	
Delete	5	Buildspace Contractor 5	

Assign Contractor(s) Save Submit Back

4. Just tick which contractor selected and click **save**.

Contractor(s) List

Save Close

aliba

Filter Current CPE Filter Previous CP Filter Type of work Filter Subcategory Filter Country Filter State

No	Contractor	Current CPE	Previous CPE	Type of work	Subcategory	Country	State
<input checked="" type="checkbox"/>	1014 ALIBABA CONSTRUCTION & DEVELOPMENT CORPORATION HOLDING SDN BHD	A	A	Building	Commercial	Malaysia	Selangor

Showing 1 to 1 of 1 entries (filtered from 1,030 total entries)

Close

- The **blue colour** means the contractor assign during list of tenderer stage. Can click **Re-enable** to undelete the contractor.

Selected Contractor(s)			
Remove	No	Contractor	GCD Remark
Delete	1	ALIBABA CONSTRUCTION & DEVELOPMENT CORPORATION HOLDING SDN BHD <i>Assign a new contractor during list of tenderer</i>	
Re-enable	2	Buildspace-Contractor-4 <i>Can delete the list of contractor during list of tenderer</i>	

- After that just click **save to save all the changes** and click **submit to proceed calling tender form**.

Delete	5	Buildspace Contractor 4	
Delete	6	Buildspace Contractor 5	

Note: *Consultant who prepared tender document can received the notification after list of tenderer submitted. The project is now in Post Contract*

Technical Opening & Tender Re-Submission (Only by Editor of Project)

Note: **Please make sure the tender had been closed.**

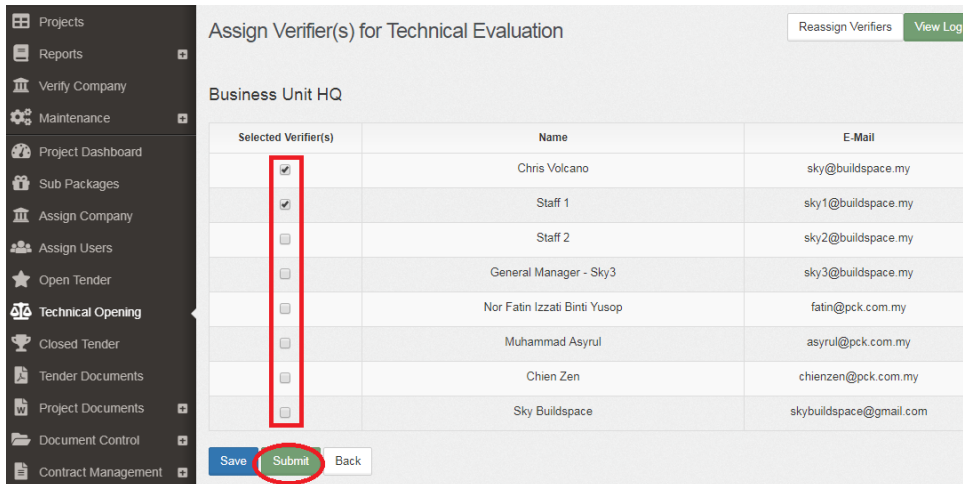
- Login to eTender system and open a project. Click at **“Technical Opening”** menu and then click at **“Assign”**.

No	Reference	No. of Completed Tenderers	Closing Date	Verifier	Status
1	Tender	3	13-Jul-2018 4:30 PM	Assign	Not Yet Open

Showing 1 to 1 of 1 entries

Previous **1** Next

2. Can see the screen, “Tick” to select opening committee members and click “Submit”.



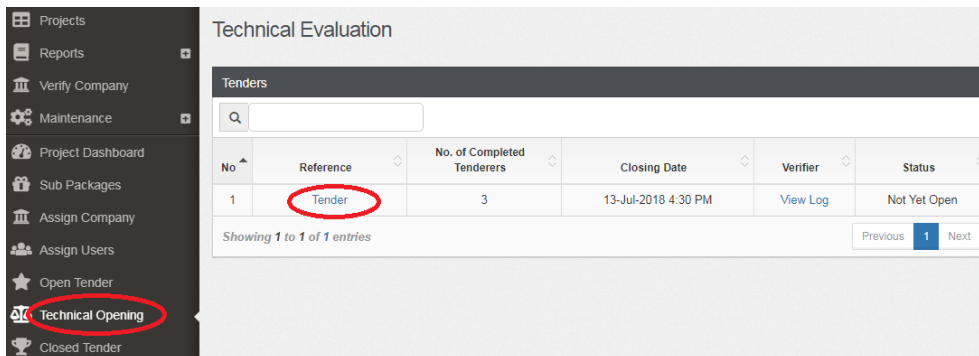
Assign Verifier(s) for Technical Evaluation Reassign Verifiers View Log

Business Unit HQ

Selected Verifier(s)	Name	E-Mail
<input checked="" type="checkbox"/>	Chris Volcano	sky@buildspace.my
<input checked="" type="checkbox"/>	Staff 1	sky1@buildspace.my
<input type="checkbox"/>	Staff 2	sky2@buildspace.my
<input type="checkbox"/>	General Manager - Sky3	sky3@buildspace.my
<input type="checkbox"/>	Nor Fatin Izzati Binti Yusop	fatin@pck.com.my
<input type="checkbox"/>	Muhammad Asyrul	asyrul@pck.com.my
<input type="checkbox"/>	Chien Zen	chienzen@pck.com.my
<input type="checkbox"/>	Sky Buildspace	skybuildspace@gmail.com

Save Submit Back

3. Once opened, click at “Technical Opening” menu and then click at “Tender” to view.



Technical Evaluation

Tenders

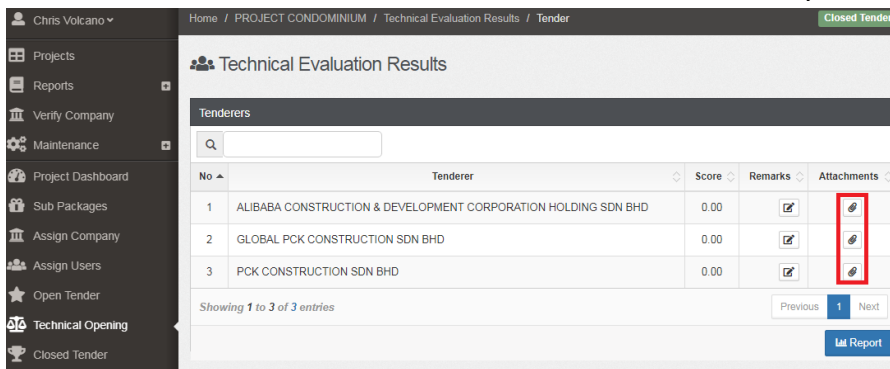
Q

No	Reference	No. of Completed Tenders	Closing Date	Verifier	Status
1	Tender	3	13-Jul-2018 4:30 PM	View Log	Not Yet Open

Showing 1 to 1 of 1 entries Previous 1 Next

Technical Opening

4. Click at “Attachments” icon to view all attached documents by tenderer.



Home / PROJECT CONDOMINIUM / Technical Evaluation Results / Tender Closed Tender

Technical Evaluation Results

Tenderers

Q

No	Tenderer	Score	Remarks	Attachments
1	ALIBABA CONSTRUCTION & DEVELOPMENT CORPORATION HOLDING SDN BHD	0.00	<input checked="" type="checkbox"/>	
2	GLOBAL PCK CONSTRUCTION SDN BHD	0.00	<input checked="" type="checkbox"/>	
3	PCK CONSTRUCTION SDN BHD	0.00	<input checked="" type="checkbox"/>	

Showing 1 to 3 of 3 entries Previous 1 Next Report

- Click the **files name** to download. (Group Access to Tender Documents also can access)

Attachments

ALIBABA CONSTRUCTION & DEVELOPMENT CORPORATION HOLDING SDN BHD

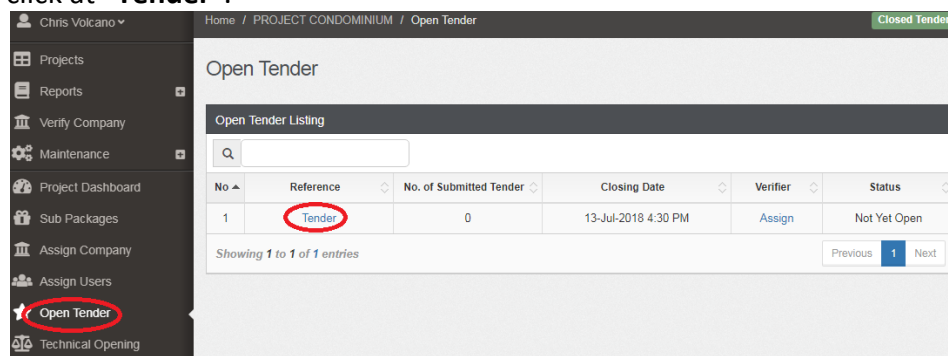
No ▲	Item	Mandatory ▾	Uploaded File
1	Base Outline Tender Programme		Backup-BILL_NO.....ebq
2	Organisation Chart	✓	Backup-BILL_NO.....ebq
3	Site Logistic Layout Plan		Backup-BILL_NO.....ebq
4	Storm Water Management Plan		Backup-BILL_NO.....ebq
5	House Keeping Plan		Backup-BILL_NO.....ebq
6	Quality Management System		Backup-BILL_NO.....ebq
7	Supervisory Site Staff		Backup-BILL_NO.....ebq
8	List of Sub-Contractors and Suppliers		Backup-BILL_NO.....ebq
9	Sub-Contractor's Particulars		Backup-BILL_NO.....ebq

- Then you can proceed to **EXTEND** tender for Commercial Submission.

How to Activate Tender Re-Submission After Tender Interview (without Original Commercial Opening) for Revise Submission

Note: Please make sure the tender for commercial submission had been closed.

- Login to eTender system and open a project. Click at **“Open Tender”** menu and then click at **“Tender”**.



The screenshot shows the eTender system interface. On the left, there is a navigation menu with 'Open Tender' highlighted. The main content area displays the 'Open Tender Listing' table. The table has columns for 'No.', 'Reference', 'No. of Submitted Tender', 'Closing Date', 'Verifier', and 'Status'. The first row shows a tender with reference 'Tender', 0 submitted tenders, a closing date of '13-Jul-2018 4:30 PM', and a status of 'Not Yet Open'. The 'Tender' reference and the 'Open Tender' menu item are circled in red.

- Click at **“Action(s)”**, click at **“Sync to BuildSpace”** to import all tenderers’ rates into BQ first (if tenderers had submitted their rates) then only click at **“Tender Addendum”**.

Chris Volcano ▾ Home / PROJECT CONDOMINIUM / Open Tender / Tender Closed Tender

Tenderer Rates Closed at 13-Jul-2018 4:30 PM Action(s) ▾

Tenderer Rate Listing

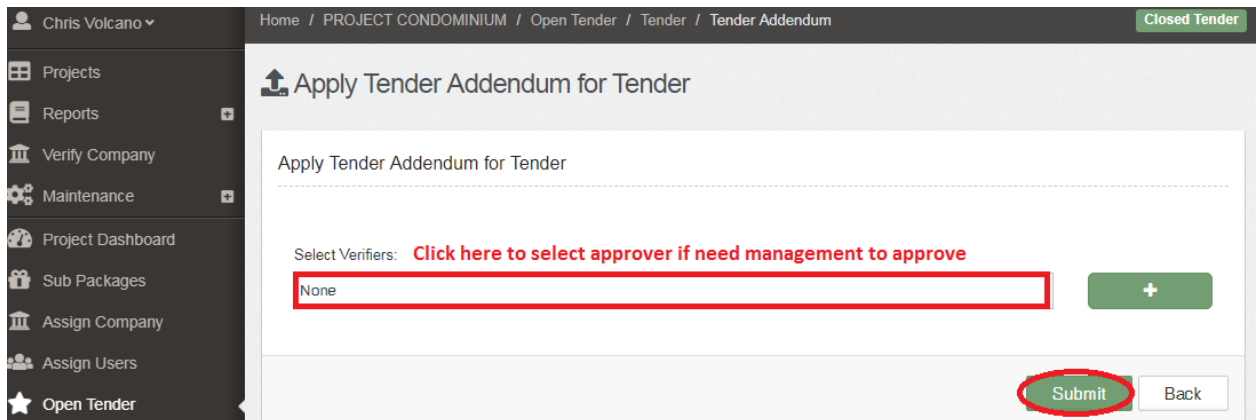
Q

Filter Contractor Name

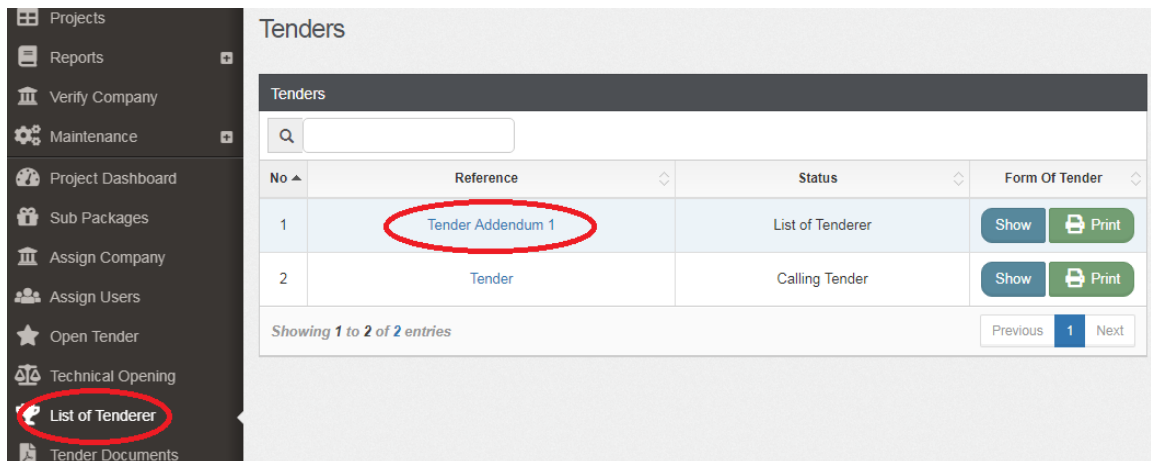
No ▲	Name
1	ALIBABA CONSTRUCTION & DEVELOPMENT CORPORATION HOLDING SDN BHD
2	GLOBAL PCK CONSTRUCTION SDN BHD
3	PCK CONSTRUCTION SDN BHD

+ Tender Addendum
Sync to BuildSpace

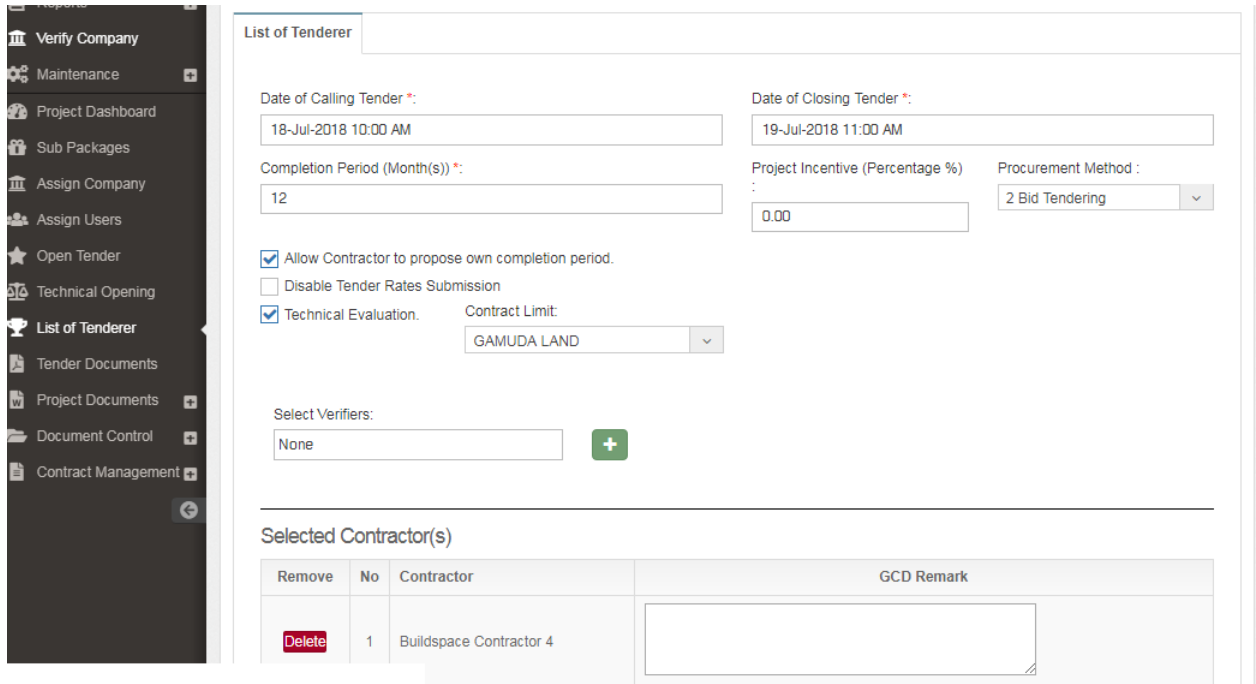
3. After click at **“Tender Addendum”**, you will see the following screen. Click **“Submit”** to activate Tender Addendum or Re-Submission.



4. Then you can see the status change to **“List of Tenderer”** and when click on it, you will see **“Tender Addendum 1”**. Click at **“Tender Addendum 1”**.



- You will see the “List of Tenderer” form only without “Rec of Tenderer”. You **can delete or add more tenderer** if you want at this form and submit for approval.



List of Tenderer

Date of Calling Tender *: 18-Jul-2018 10:00 AM

Date of Closing Tender *: 19-Jul-2018 11:00 AM

Completion Period (Month(s)) *: 12

Project Incentive (Percentage %): 0.00

Procurement Method: 2 Bid Tendering

Allow Contractor to propose own completion period.

Disable Tender Rates Submission

Technical Evaluation.

Contract Limit: GAMUDA LAND

Select Verifiers: None

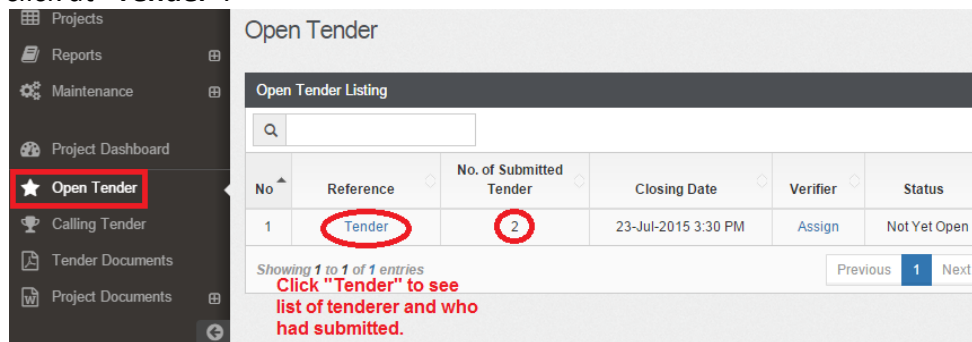
Selected Contractor(s)

Remove	No	Contractor	GCD Remark
Delete	1	Buildspace Contractor 4	

Commercial Opening (Only by Editor of Project)

Note: Please make sure the tender had been closed.

- Login to eTender system and open a project. Click at “Open Tender” menu and then click at “Tender”.



Open Tender

Open Tender Listing

Search: []

No	Reference	No. of Submitted Tender	Closing Date	Verifier	Status
1	Tender	2	23-Jul-2015 3:30 PM	Assign	Not Yet Open

Showing 1 to 1 of 1 entries

Click "Tender" to see list of tenderer and who had submitted.

Previous 1 Next

- Can see the list of tenderer and date & time they submitted tender but can't see their submitted tender rates.

No	Name
1	3M SYNERGY SDN. BHD.
2	GLOBAL PCK CONSTRUCTION SDN BHD Submitted at 22-Jul-2015 11:16 AM
3	PCK CONSTRUCTION SDN BHD Submitted at 22-Jul-2015 11:16 AM

- When tender closed, click on **“Assign”** to select persons to open tender.

Open Tender Listing					
<input type="text"/>					
No ^	Reference	No. of Submitted Tender	Closing Date	Verifier	Status
1	Tender	2	23-Jul-2015 3:30 PM	Assign	Not Yet Open

- Select persons to verify the **“Open Tender”** by ticking the check box and click **“Submit”** to send email notification to the selected persons to verify.

MEP Engineer 1 Sdn Bhd		
Selected Verifier(s)	Name	E-Mail
<input checked="" type="checkbox"/>	Mr. MEP 1A	mep1a@buildspace.my

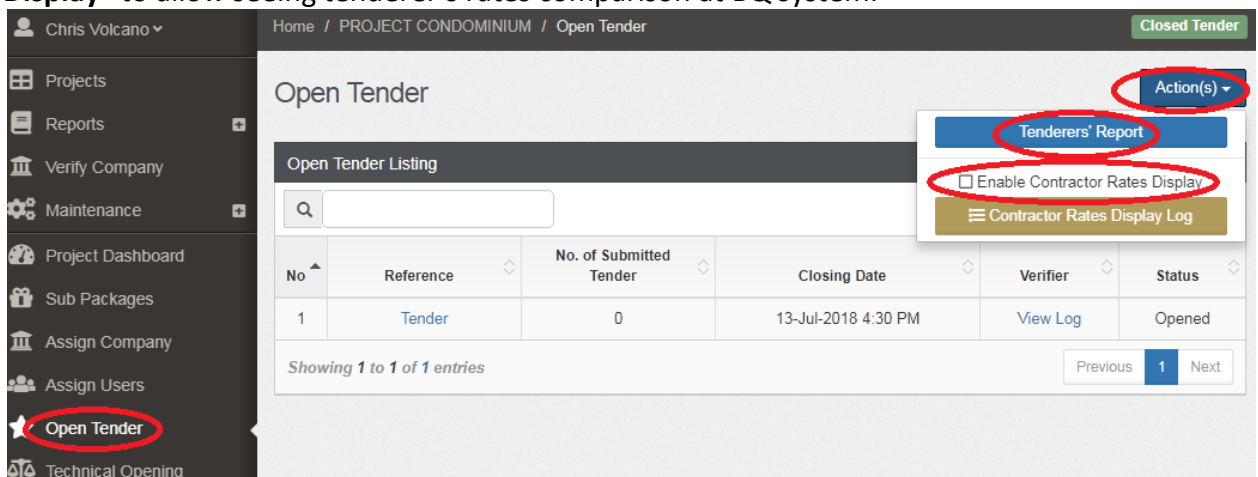
QS Consultant 1 Sdn Bhd		
Selected Verifier(s)	Name	E-Mail
<input checked="" type="checkbox"/>	QS Staff	qs1a@buildspace.my
<input checked="" type="checkbox"/>	QS Staff 1	qs1b@buildspace.my
<input type="checkbox"/>	QS Staff 2	qs1c@buildspace.my
<input type="checkbox"/>	QS General Manager	qs1d@buildspace.my

Note: All selected persons must approve, and then the tender only can be viewed.

How to see total no of participated projects by tenderer

Note: Only can see after tender opened.

- Click at **“Action(s)”** and select **“Tenderer’s Report”**. Click **“Enable Contractor Rates Display”** to allow seeing tenderer’s rates comparison at BQ system.



The screenshot shows the 'Open Tender Listing' table with one entry. The 'Action(s)' dropdown menu is open, showing options: 'Tenderers' Report', 'Enable Contractor Rates Display', and 'Contractor Rates Display Log'. The 'Open Tender' menu item in the sidebar is also highlighted.

No ^	Reference	No. of Submitted Tender	Closing Date	Verifier	Status
1	Tender	0	13-Jul-2018 4:30 PM	View Log	Opened

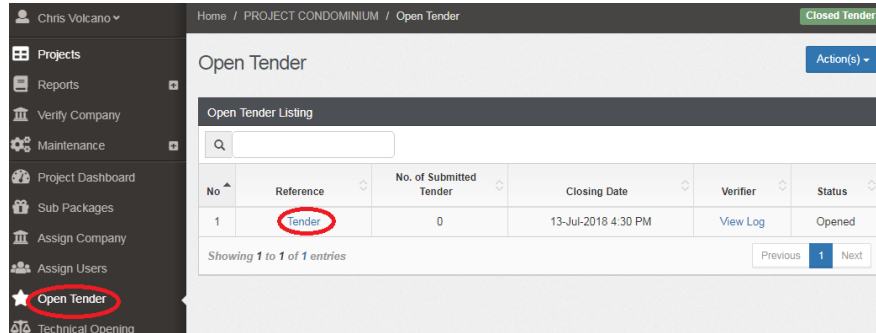
Showing 1 to 1 of 1 entries

Previous 1 Next

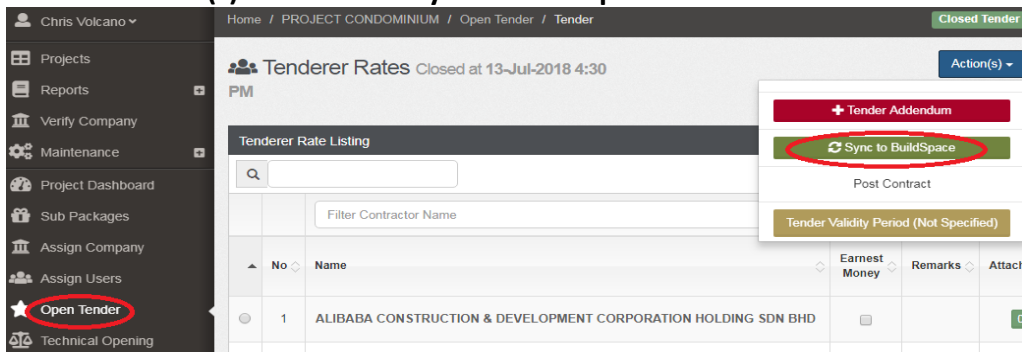
How to import tenderer's rates for comparison

Note: Only can do this after tender opened.

1. click at "Tender".

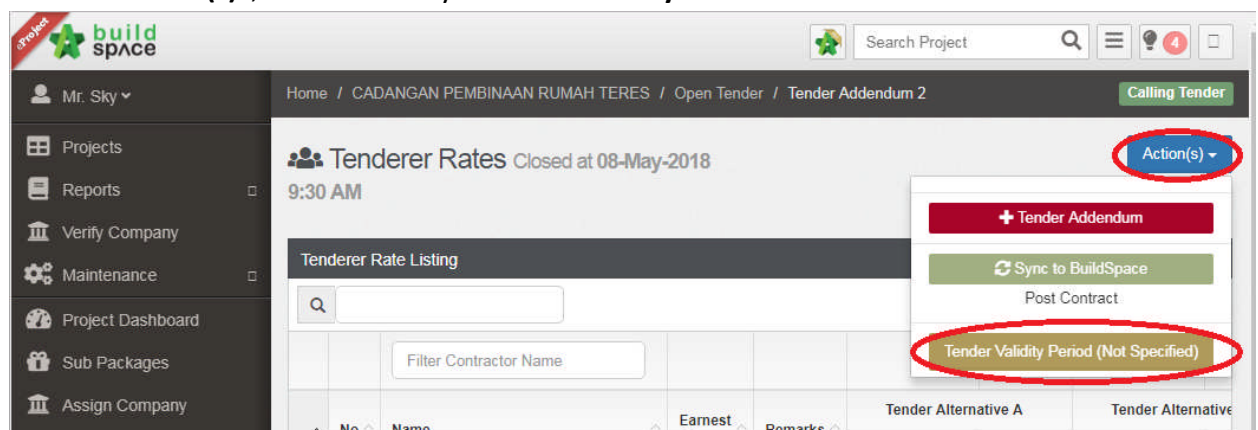


2. Click at "Action(s)" and select "Sync to BuildSpace".

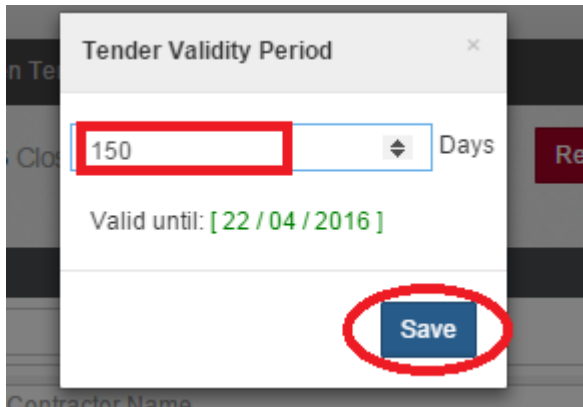


How to insert "Tender Validity Period"

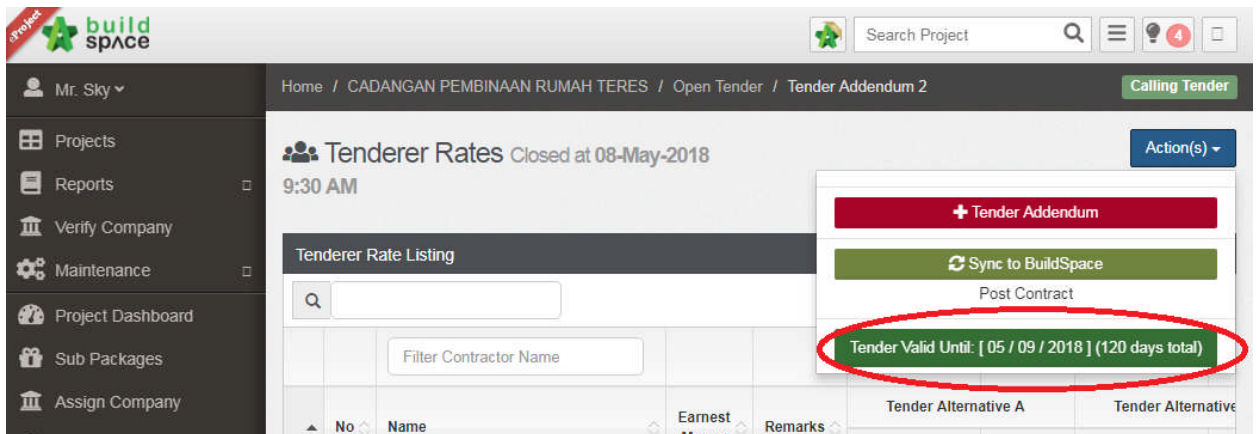
1. Click at "Action(s)", then follow by "Tender Validity Period" button.



2. Key in durations and click “Save”.



3. Can see the following screen and you can edit by clicking at the button again.



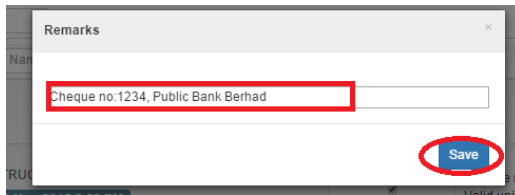
How to insert “Remarks”

Note: Only can insert after tender opened.

1. Tick the “Earnest Money” check box if the tenderer submitted their earnest money. Click at “Remarks” cell to edit/insert remark.

No	Name	Earnest Money	Remarks
1	ALIBABA CONSTRUCTION SDN BHD Submitted at 24-Nov-2015 5:08 PM	<input checked="" type="checkbox"/>	Cheque no:1234, Public Bank Berhad, Valid until 12
2	Chew Global PCK Development	<input type="checkbox"/>	click the cell to edit/insert remark
3	Chew PCK Development Sdn Bhd	<input type="checkbox"/>	
4	GLOBAL PCK CONSTRUCTION SDN BHD Submitted at 24-Nov-2015 5:09 PM	<input checked="" type="checkbox"/>	Cheque no:1234, Public Bank Berhad, Valid until 12
5	PCK CONSTRUCTION SDN BHD Submitted at 24-Nov-2015 5:09 PM	<input checked="" type="checkbox"/>	Cheque no:1234, Public Bank Berhad, Valid until 12

- When click at **“Remarks”** cell, you can see the following screen and click **“Save”** once finish editing.



How to print “Open Tender Form”

Note: Only can print after tender opened.

- Click at **“Print”** button at the bottom of screen to **print out open tender form** and click at **“Toggle Additional Information”** to see the **attachments** from the tenderers.

4	GLOBAL PCK CONSTRUCTION SDN BHD Submitted at 24-Nov-2015 5:09 PM	<input checked="" type="checkbox"/>	Cheque no:1234, P Valid until 12
5	PCK CONSTRUCTION SDN BHD Submitted at 24-Nov-2015 5:09 PM	<input checked="" type="checkbox"/>	Cheque no:1234, P Valid until 12

Showing 1 to 5 of 5 entries

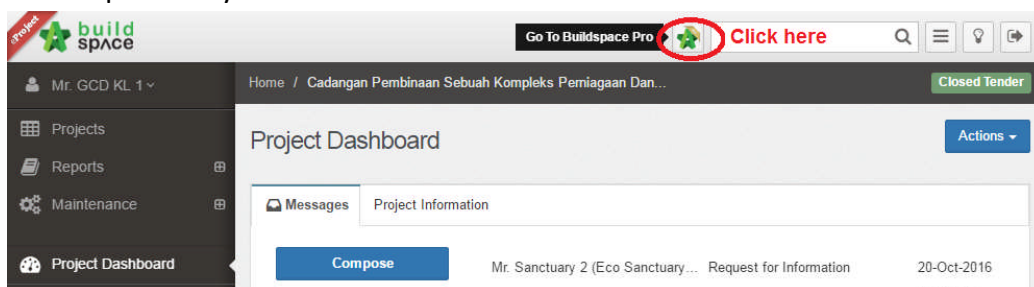
Previous 1 Next

Print **Toggle Additional Information**

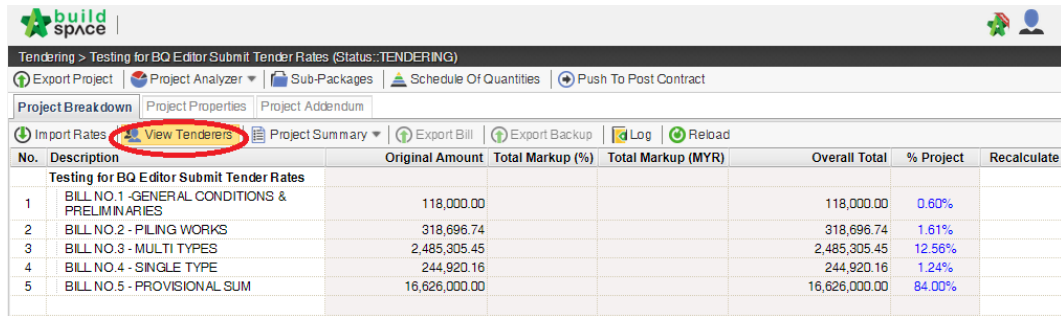
*The printout will auto sort according **lowest to highest** tender amount (based on **“Tender Alternative A”**)

Print Tender Price Comparison Reports (Only by Editor of Project)

- Open a project.** Click on **“BuildSpace Pro”** logo and your browser will create another tab to open BQ system.



2. Click at “View Tenderer” to view all tenderer’s price comparison.



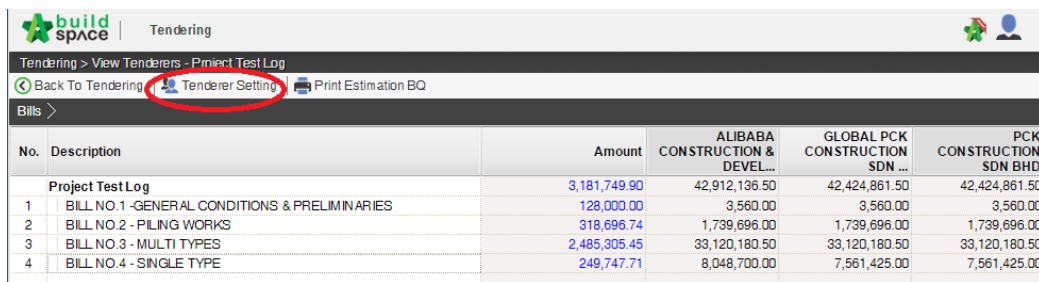
Tendering > Testing for BQ Editor Submit Tender Rates (Status:TENDERING)

Project Breakdown | Project Properties | Project Addendum

Import Rates | **View Tenderers** | Project Summary | Export Bill | Export Backup | Log | Reload

No.	Description	Original Amount	Total Markup (%)	Total Markup (MYR)	Overall Total	% Project	Recalculate
Testing for BQ Editor Submit Tender Rates							
1	BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES	118,000.00			118,000.00	0.60%	
2	BILL NO.2 - PILING WORKS	318,696.74			318,696.74	1.61%	
3	BILL NO.3 - MULTI TYPES	2,485,305.45			2,485,305.45	12.56%	
4	BILL NO.4 - SINGLE TYPE	244,920.16			244,920.16	1.24%	
5	BILL NO.5 - PROVISIONAL SUM	16,626,000.00			16,626,000.00	84.00%	

3. Then you can see the following screen and click at “Tenderer Setting” button.

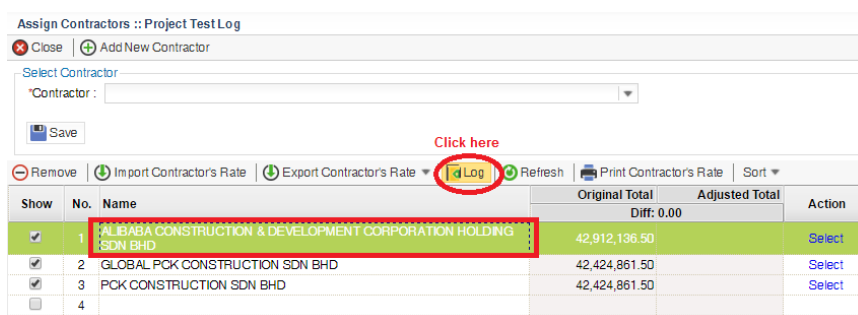


Tendering > View Tenderers - Project Test Log

Back To Tendering | **Tenderer Setting** | Print Estimation BQ

No.	Description	Amount	ALIBABA CONSTRUCTION & DEVEL...	GLOBAL PCK CONSTRUCTION SDN ...	PCK CONSTRUCTION SDN BHD
Project Test Log					
		3,181,749.90	42,912,136.50	42,424,861.50	42,424,861.50
1	BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES	128,000.00	3,560.00	3,560.00	3,560.00
2	BILL NO.2 - PILING WORKS	318,696.74	1,739,696.00	1,739,696.00	1,739,696.00
3	BILL NO.3 - MULTI TYPES	2,485,305.45	33,120,180.50	33,120,180.50	33,120,180.50
4	BILL NO.4 - SINGLE TYPE	249,747.71	8,048,700.00	7,561,425.00	7,561,425.00

4. Select the tenderer that you want to see their revisions price and click at “Log” button.



Assign Contractors :: Project Test Log

Close | Add New Contractor

Select Contractor

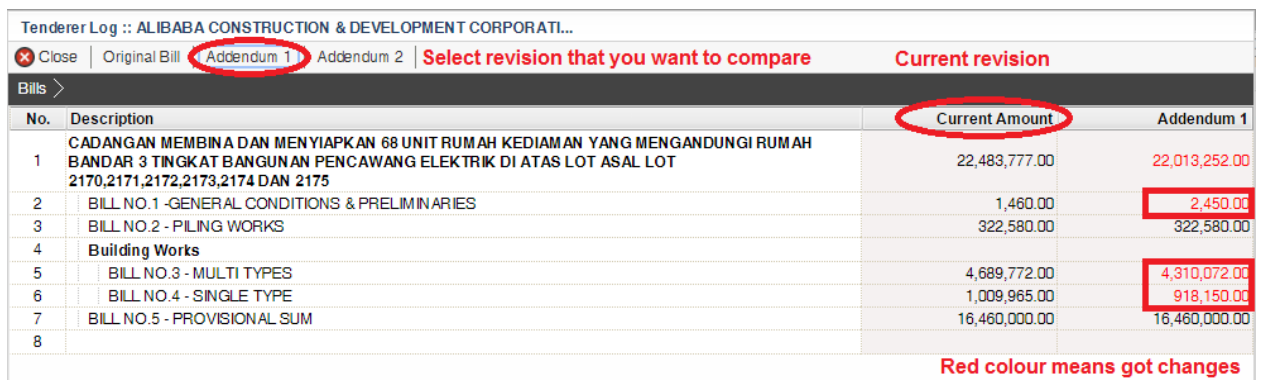
Contractor: [Dropdown]

Save

Remove | Import Contractor's Rate | Export Contractor's Rate | **Log** | Refresh | Print Contractor's Rate | Sort

Show	No.	Name	Original Total	Adjusted Total	Action
<input checked="" type="checkbox"/>	1	ALIBABA CONSTRUCTION & DEVELOPMENT CORPORATION HOLDING (SDN BHD)	42,912,136.50	42,912,136.50	Select
<input checked="" type="checkbox"/>	2	GLOBAL PCK CONSTRUCTION SDN BHD	42,424,861.50	42,424,861.50	Select
<input checked="" type="checkbox"/>	3	PCK CONSTRUCTION SDN BHD	42,424,861.50	42,424,861.50	Select
<input type="checkbox"/>	4				

5. You can see number of revisions and you can select which revision you want to compare to.



Tenderer Log :: ALIBABA CONSTRUCTION & DEVELOPMENT CORPORATI...

Close | Original Bill | **Addendum 1** | Addendum 2 | Select revision that you want to compare | Current revision

Bills >

No.	Description	Current Amount	Addendum 1
1	CADANGAN MEMBINA DAN MENYIAPKAN 68 UNIT RUMAH KEDIAMAN YANG MENGANDUNGI RUMAH BANDAR 3 TINGKAT BANGUNAN PENCAWANG ELEKTRIK DI ATAS LOT ASAL LOT 2170,2171,2172,2173,2174 DAN 2175	22,483,777.00	22,013,252.00
2	BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES	1,460.00	2,450.00
3	BILL NO.2 - PILING WORKS	322,580.00	322,580.00
4	Building Works		
5	BILL NO.3 - MULTI TYPES	4,689,772.00	4,310,072.00
6	BILL NO.4 - SINGLE TYPE	1,009,965.00	918,150.00
7	BILL NO.5 - PROVISIONAL SUM	16,460,000.00	16,460,000.00
8			

Red colour means got changes

6. You can see “**RED COLOUR**” amount means got **differences** or **changes** of the price.
Double click until item level to see the different prices.

Tenderer Log :: ALIBABA CONSTRUCTION & DEVELOPMENT CORPORATI...

Close | Original Bill | Addendum 1 | Addendum 2

Bills > BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES > BILL NO. 1 -GENERAL CONDITIONS & PRELIMINARIES >

Bill Ref	Description	Unit	Rate	Grand Total	Rate Addendum 1	Grand Total Addendum 1
GENERAL						
	The Contractor shall insert in this summary of tender, the amount for individual items and sub-items as indicated. Details of individual items are as per "Section 1.0 - General Conditions and Preliminaries" of "Appendix A - Specifications".					
	Where the Contractor does not price an item or inserts a dash against any item in the Summary of Tender, the value thereof will be deemed to be included in the rates contained elsewhere in the Summary of Tender (s).					
PROJECT PARTICULARS						
1/1 A	1.1.1 Definitions	LS	10.00	10.00	1,000.00	1,000.00
1/1 B	1.1.2 Scope of Works	LS	10.00	10.00	10.00	10.00
1/1 C	1.1.3 Location of Site	LS	10.00	10.00	10.00	10.00

Can see the different

7. To print report, click at **BuildSpace logo**.

BQ Editor Submit Tender Rates (Status::TENDERING)

Click here to begin | Project Analyzer | Sub-Packages | Schedule Of Quantities | Push To Post Contract

Project Breakdown | Project Properties | Project Addendum

Import Rates | View Tenderers | Project Summary | Export Bill | Export Backup | Log | Reload

No.	Description	Original Amount	Total Markup (%)	Total Markup (MYR)	Overall Total	% Project	Recalculate
Testing for BQ Editor Submit Tender Rates							
1	BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES	118,000.00			118,000.00	0.60%	
2	BILL NO.2 - PILING WORKS	318,696.74			318,696.74	1.61%	
3	BILL NO.3 - MULTI TYPES	2,485,305.45			2,485,305.45	12.56%	
4	BILL NO.4 - SINGLE TYPE	244,920.16			244,920.16	1.24%	
5	BILL NO.5 - PROVISIONAL SUM	16,626,000.00			16,626,000.00	84.00%	

8. Then click at “**Reports**” menu.

Library Manager | Project Builder | Tendering | Post Contract | Project Management | Finance | Reports | Administration

Import Rates | View Tenderers | Project Summary | Export Bill | Export Backup | Log | Reload

No.	Description	Original Amount	Total Markup (%)	Total Markup (MYR)	Overall Total	% Project	Recalculate
Testing for BQ Editor Submit Tender Rates							
1	BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES	118,000.00			118,000.00	0.60%	
2	BILL NO.2 - PILING WORKS	318,696.74			318,696.74	1.61%	
3	BILL NO.3 - MULTI TYPES	2,485,305.45			2,485,305.45	12.56%	
4	BILL NO.4 - SINGLE TYPE	244,920.16			244,920.16	1.24%	
5	BILL NO.5 - PROVISIONAL SUM	16,626,000.00			16,626,000.00	84.00%	

9. Double click to open the project that you want to print tender comparison reports.

Title	Reference	Country	State	Status	Created At
1 TEST 2	PDSB/BLD/C1340/18	Malaysia	Putrajaya	Tendering	24/07/2018 14:45
2 TEST 1	PDSB/BLD/C1339/18	Malaysia	Putrajaya	Tendering	24/07/2018 14:27
3 Teesting For Sync	PDSB/BLD/C1338/18	Malaysia	Putrajaya	Tendering	24/07/2018 14:04
4 Test One more time	PDSB/BLD/C1336/18	Malaysia	Putrajaya	Tendering	24/07/2018 13:47
5 Testing for BQ Editor Submit Tender Rates	PDSB/BLD/C1335/18	Malaysia	Putrajaya	Tendering	24/07/2018 13:05
6 Testing for printing element	EASB/BLD/C008/18	Malaysia	Putrajaya	Tendering	23/07/2018 09:58
7 Testing	EASB/BLD/C007/18	Malaysia	Putrajaya	Tendering	23/07/2018 09:19
8 Testing for New modules	PDSB/BLD/C1334/18	Malaysia	Putrajaya	Tendering	22/07/2018 14:47
9 Testing for New BQ Editor	PDSB/BLD/C1331/18	Malaysia	Putrajaya	Tendering	22/07/2018 09:00
10 Barhending	FASRIRI D/C006/18	Malaysia	Selangor	Post Contract	08/05/2018 15:04

10. Click at “View Tenderer”.

No.	Description	Original Amount	Total Markup (%)	Total Markup (MYR)	Overall Total	% Project
Testing for BQ Editor Submit Tender Rates						
1	BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES	118,000.00			118,000.00	0.60%
2	BILL NO.2 - PILING WORKS	318,696.74			318,696.74	1.61%
3	BILL NO.3 - MULTI TYPES	2,485,305.45			2,485,305.45	12.56%
4	BILL NO.4 - SINGLE TYPE	244,920.16			244,920.16	1.24%
5	BILL NO.5 - PROVISIONAL SUM	16,626,000.00			16,626,000.00	84.00%

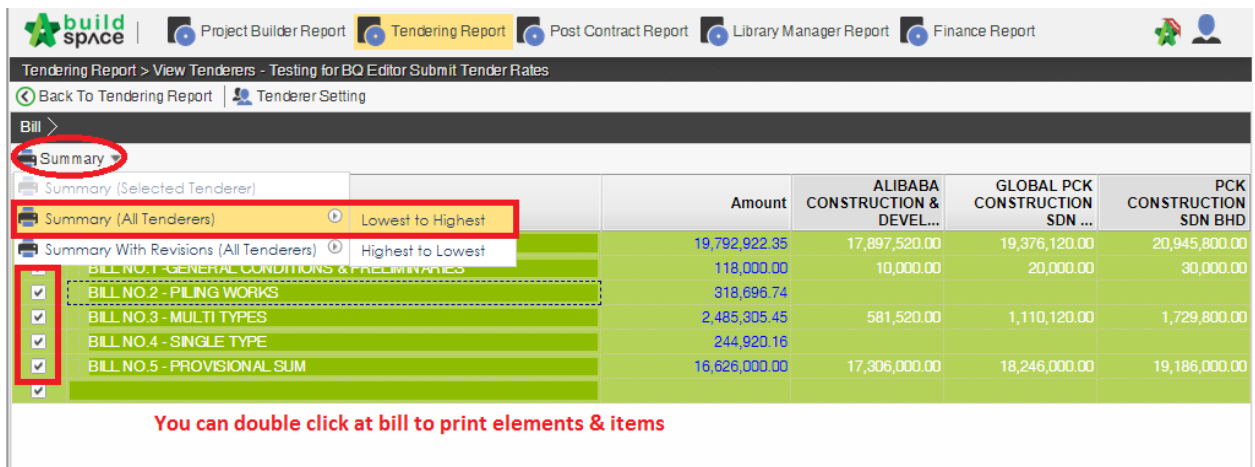
11. Click at “Tenderer Setting” to select the tenderers that you want to print.

Description	Amount	ALIBABA CONSTRUCTION & DEVEL...	GLOBAL PCK CONSTRUCTION SDN ...	PCK CONSTRUCTION SDN BHD
<input type="checkbox"/> Testing for BQ Editor Submit Tender Rates	19,792,922.35	17,897,520.00	19,376,120.00	20,945,800.00
<input type="checkbox"/> BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES	118,000.00	10,000.00	20,000.00	30,000.00
<input type="checkbox"/> BILL NO.2 - PILING WORKS	318,696.74			
<input type="checkbox"/> BILL NO.3 - MULTI TYPES	2,485,305.45	581,520.00	1,110,120.00	1,729,800.00
<input type="checkbox"/> BILL NO.4 - SINGLE TYPE	244,920.16			
<input type="checkbox"/> BILL NO.5 - PROVISIONAL SUM	16,626,000.00	17,306,000.00	18,246,000.00	19,186,000.00

12. “Tick” the checkbox to choose the tenderers or can tick at top checkbox to select all.
Then click “Close”.

No.	Name	Original Total	Adjusted Total
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	1 ALIBABA CONSTRUCTION & DEVELOPMENT CORPORATION HOLDING SDN BHD	17,897,520.00	
<input type="checkbox"/>	2 GLOBAL PCK CONSTRUCTION SDN BHD	19,376,120.00	
<input type="checkbox"/>	3 PCK CONSTRUCTION SDN BHD	20,945,800.00	
<input type="checkbox"/>	4		

13. Now you can tick at checkbox to select which bills you want to print or you can double click at bill to go to element & item level to print out the tender comparison report.



You can double click at bill to print elements & items

14. After you select the report format like “Lowest to Highest”, it will come out the following preview and click “Print”;

Summary (All Tenderers) (Lowest to Highest)

Print Close

No	Description	Estimate	ALIBABA CONSTRUCTION & DEVEL...	GLOBAL PCK CONSTRUCTION SDN ...	PCK CONSTRUCTION SDN BHD
1	Testing for BQ Editor Submit Tender Rates	19,792,922.35	17,897,520.00	19,376,120.00	20,945,800.00
2	BILL NO.1 -GENERAL CONDITIONS & PRELIMINARIES	118,000.00	10,000.00	20,000.00	30,000.00
3	BILL NO.2 - PILING WORKS	318,696.74			
4	BILL NO.3 - MULTI TYPES	2,485,305.45	581,520.00	1,110,120.00	1,729,800.00
5	BILL NO.4 - SINGLE TYPE	244,920.16			
6	BILL NO.5 - PROVISIONAL SUM	16,626,000.00	17,306,000.00	18,246,000.00	19,186,000.00
7					

15. Click “Print” to print or click “Export To Excel”.

Summary (All Tenderers) (Lowest to Highest)

Print **Export To Excel** Close

Print Page Title

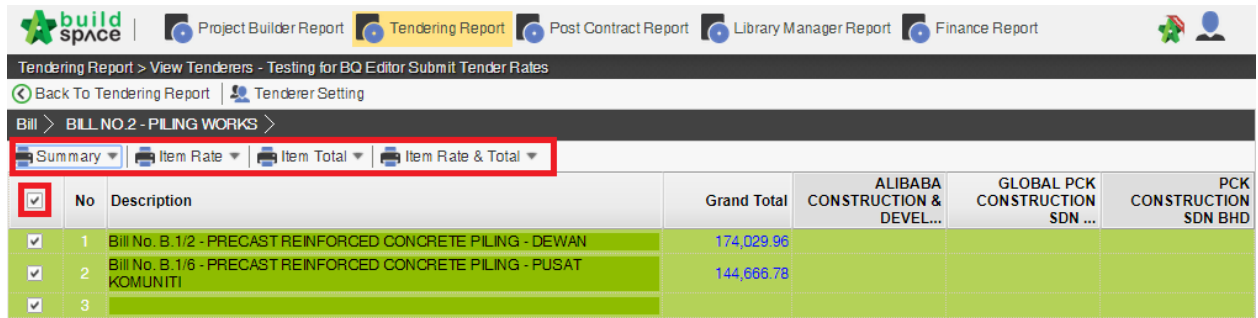
*Print Page Title: Summary (All Tenderers) (Lowest to Highest)

*Description Type: Full Description One Line Description

*Price Display Format: 1,000.00 1.000,00

*Print Without Cents:

16. If you double click a bill and go to elements level, you can tick all elements and select print “Item Rate & Total”.



Tendering Report > View Tenderers - Testing for BQ Editor Submit Tender Rates
 Back To Tendering Report | Tenderer Setting

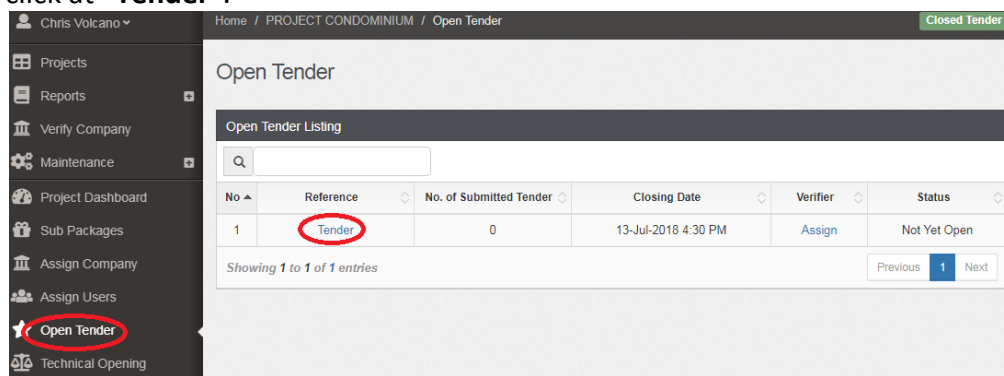
Bill > BILL NO.2 - PILING WORKS >

Summary | Item Rate | Item Total | **Item Rate & Total**

<input checked="" type="checkbox"/>	No	Description	Grand Total	ALIBABA CONSTRUCTION & DEVEL...	GLOBAL PCK CONSTRUCTION SDN ...	PCK CONSTRUCTION SDN BHD
<input checked="" type="checkbox"/>	1	Bill No. B.1/2 - PRECAST REINFORCED CONCRETE PILING - DEWAN	174,029.96			
<input checked="" type="checkbox"/>	2	Bill No. B.1/6 - PRECAST REINFORCED CONCRETE PILING - PUSAT KOMUNITI	144,666.78			
<input checked="" type="checkbox"/>	3					

How to activate Tender Re-Submission (Only by Editor of Project)

1. Login to eTender system and open a project. Click at “**Open Tender**” menu and then click at “**Tender**”.



Chris Volcano | Home / PROJECT CONDOMINIUM / Open Tender | Closed Tender

Open Tender

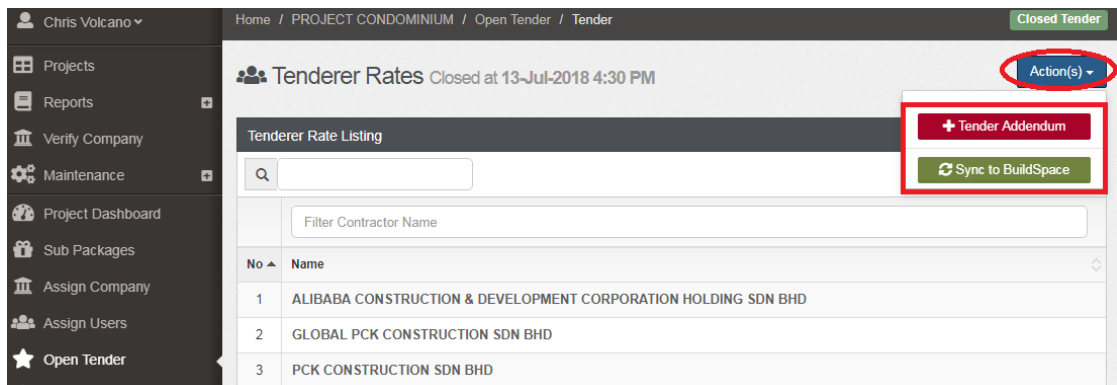
Open Tender Listing

1 2 3 4 5 6 7 8 9 10

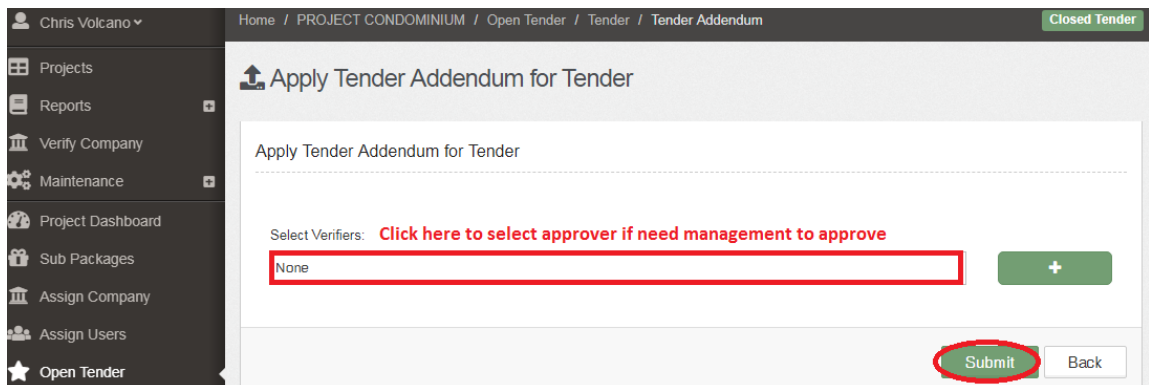
No	Reference	No. of Submitted Tender	Closing Date	Verifier	Status
1	Tender	0	13-Jul-2018 4:30 PM	Assign	Not Yet Open

Showing 1 to 1 of 1 entries | Previous 1 Next

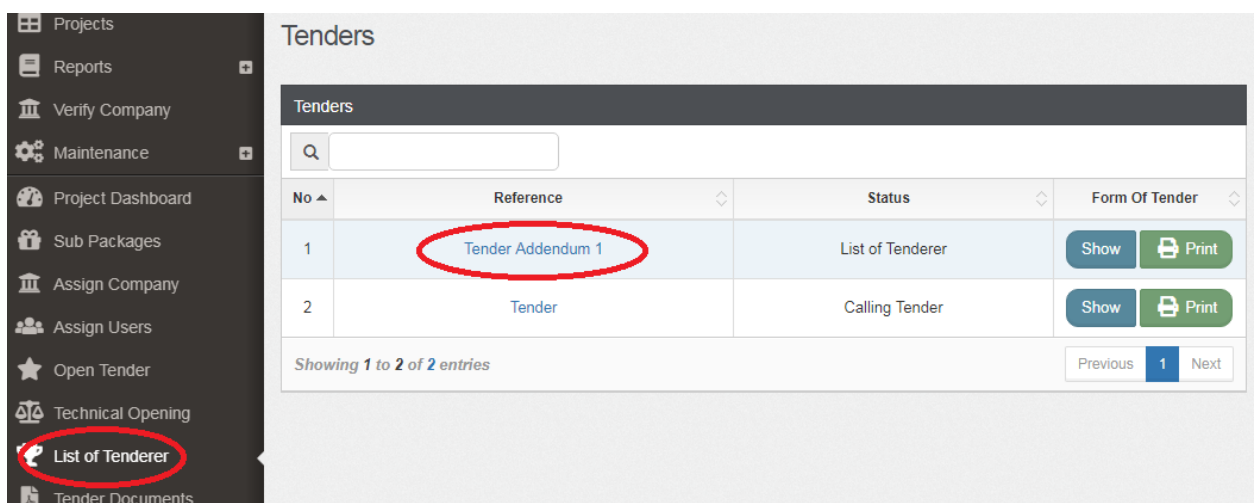
2. Click at **“Action(s)”**, click at **“Sync to BuildSpace”** to import all tenderers’ rates into BQ first (if tenderers had submitted their rates) then only click at **“Tender Addendum”**.



3. After click at **“Tender Addendum”**, you will see the following screen. Click **“Submit”** to activate Tender Addendum or Re-Submission.



4. Then you can see the status change to **“List of Tenderer”** and when click on it, you will see **“Tender Addendum 1”**. Click at **“Tender Addendum 1”**.



5. You will see the “List of Tenderer” form only without “Rec of Tenderer”. You **can delete or add more tenderer** if you want at this form and submit for approval.

- Verify Company
- Maintenance
- Project Dashboard
- Sub Packages
- Assign Company
- Assign Users
- Open Tender
- Technical Opening
- List of Tenderer**
- Tender Documents
- Project Documents
- Document Control
- Contract Management

List of Tenderer

Date of Calling Tender *:

Date of Closing Tender *:

Completion Period (Month(s)) *:

Project Incentive (Percentage %):

Procurement Method :

Allow Contractor to propose own completion period.

Disable Tender Rates Submission

Technical Evaluation. Contract Limit:

GAMUDA LAND

Select Verifiers:

None

+

Selected Contractor(s)

Remove	No	Contractor	GCD Remark
Delete	1	Buildspace Contractor 4	