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GLOBAL PCK SOLUTIONS SDN BHD (973124-T)

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Publish BQ to Post

Contract

For Admin / Normal User

(BuildSpace Version 2.3) Last updated: 13/10/2020

Publish BQ to post contract

Note: 1) Make sure you had assigned verifier for publishing BQ to post contract stage2) Make sure you had selected the awarded contractor at BuildSpace Pro

1. Click "Project Title" or click "Open Project"

Home		Projects Sub Projects		Filter by Subsidiary None		
Projects	ויר	No.	Contract Number Filter	Name condominium at I	Status Filter	Action(s)
System Modules	0	1	EASB/BLD/C001/18	PROPOSED CONSTRUCTION OF ONE BLOCK CONDOMINIUM AT LOT 123 14-Mar 2011 Madryala, Satanger Standard	Post Contract	+0 ₩9

2. Click the small box and click "Tendering" module



3. Click "Push To Post Contract"

space			
Tendering > CADANGAN MEMBINA RUMAH 1234 (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 🛛 🔞 Reload			
No. Description	Original Amount	Total Markup (%)	Total Markup (MYR)
CADANGAN MEMBINA RUMAH 1234			
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	1,220,428.29		

- 4. Click Publish > Use Selected Contractor Rates > With Not Listed Items
 - *Note:* a) Select "Use Selected Contractors Rates" if this project is called out by BuildSpace system during tendering stage.

b) Select "Use Estimation Rates" if the contractor's BQ rates is imported from excel (Skip to Post Contract)

Check Publish Requirement							
😣 Close 🛛 🕀 Assign Users For Post Contract 🛛 🎧 Publish 💌							
		Use Selected Contractor Rates 🕑	With Not Listed Items				
	All Requirements shown below s	Use Estimation Rates	Without Not Listed Items				
No.	Description			Status			
1 At least one contractor is assigned to Tender			 Image: A second s				
2 Contractor Selected on Tenderer Setting			~				

5. Fill in the particulars before publishing the BQ to post contract for approval process. After that click **Save.**

Note: If ticked "Include VO", approved VO will be included in Maximum Retention Sum calculation. Untick "Include VO" to exclude VO in Maximum Retention Sum.

Post Contract Click to subm	nit for approval		
Save 🗴 Close			
Project Information			
Project : Project /	ABC		
*Contractor : Buildspa	ace Contractor 1		
Contract Info			
*Type :	Contract Info	Select "Contract Info" *CI No. :	1
Contract Sum :	10/D 00 400 00	Reference -	
contract sum .	MYR 96,180.00	Nelcronoc :	BE/BLD/C007/20/Cl001
*Contract Period From	5/10/2020 💌	*Contract Period To :	7/14/2021
*Awarded Date	7/7/2020 💌		
*Trade	Main Contractor		
Works		Works 2 :	v
Creditor Code			
Remarks			
	·		
Retention			
*Retention Sum : 10	%	Maximum Retention Sum : 5	%
Include VO : 🔲 Unt	ick to exclude "VO"	Include Material On Site : 🗸	Tick to include "Material On Site"

After clicking Save, an email notification will send to the verifier/client for approval request.