

transparency and reduced administrative effort

# Goals



Automate & improve efficiency



Uphold governance and risk management policies

- > Enforce procedural compliance
- Standardize contracts and methods
- Shorten tendering lead times
- Improve transparency by giving stakeholders and regulators instant access to information
- Solve disputes quickly and easily



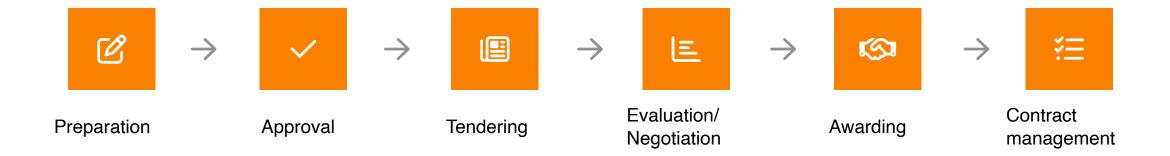
Engage and manage vendors sensibly



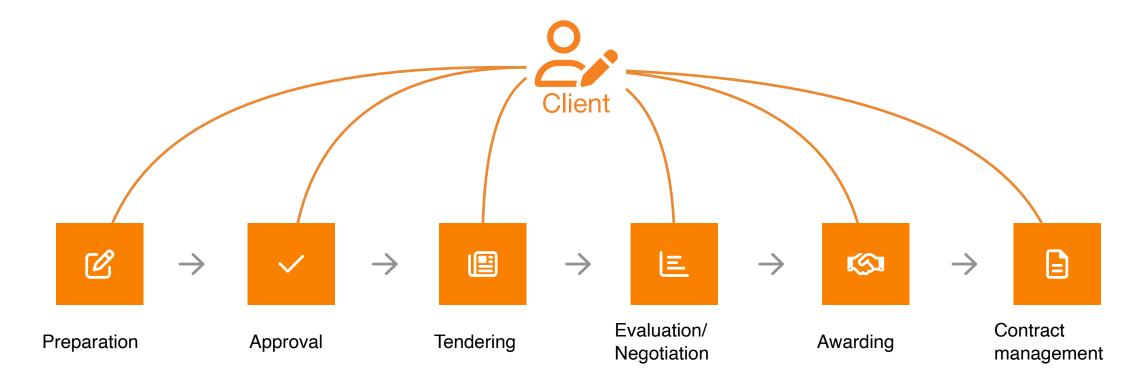






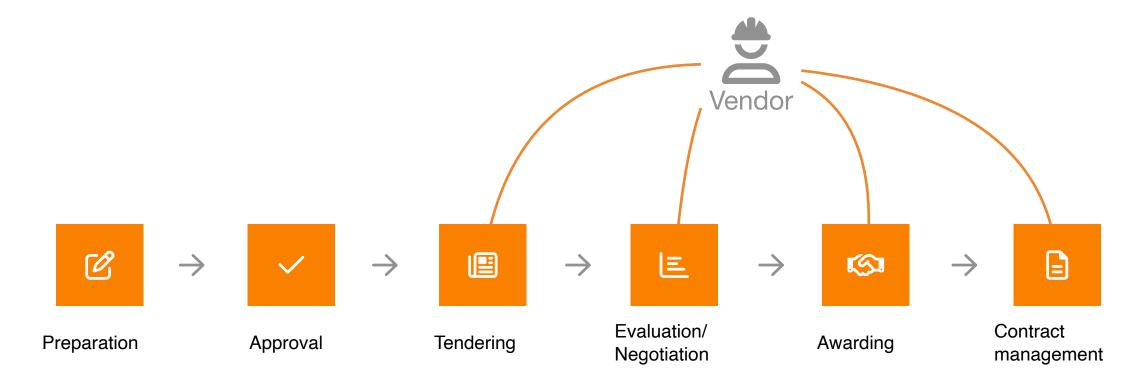






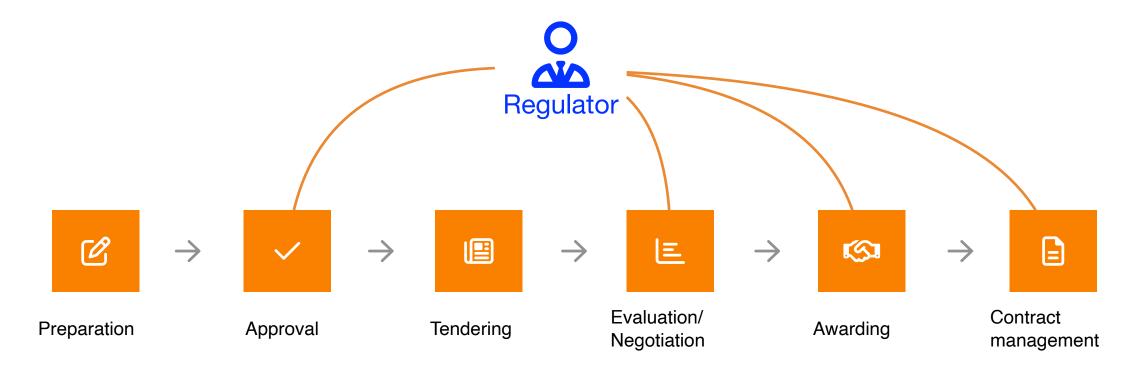
- > Procurement/project management team
- > Detail involvement in all phases of the project
- > Role-based access and permissions
- > Role-based notifications and tasks





- Sales/engineering teams
- > Role-based access and permissions
- > Role-based notifications and tasks



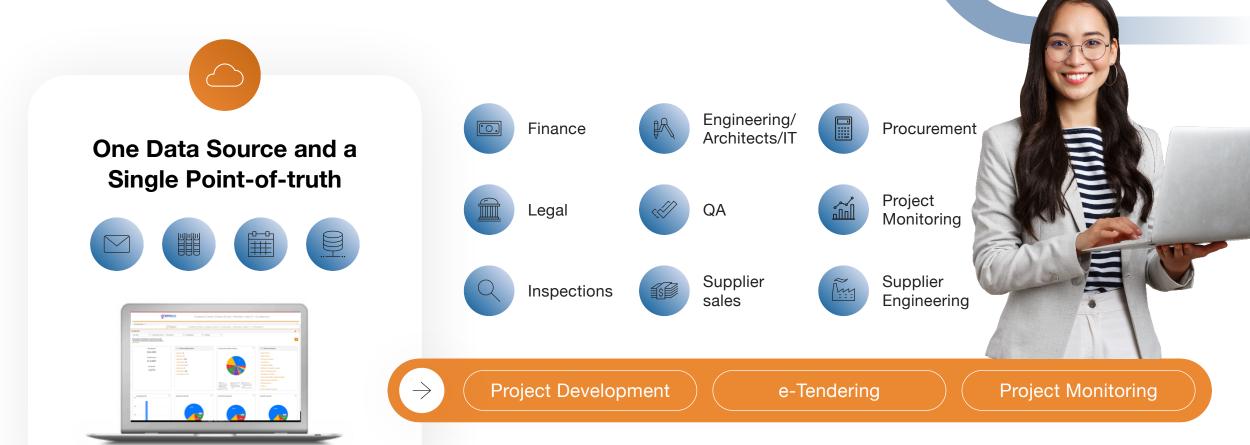


- Typically high-level overview (KPIs, spend, etc)
- Governance and risk management
- Approvals for Expenditure
- > Vendor and client performance
- Access to detail in all phases for auditing purposes
- > Remote auditing of all contracts as everything is online



## **A Contextual Single Point of Truth**

- Source to Contract Solution



No Outdated Information on Anybody's Pc







#### Welcome to the iSpec Contract Life-Cycle Management System.

This is our tendering website iSpec automatically embeds all vendor submissions, clarifications, correspondence, negotiations, technical data, etc into your tender documents at the section they relate to, ensuring the entire process is fully transparent, information is easy to find, and any arising disputes are easily resolved. Perfect for e-Discovery. Export what you require from this data-embedded document to Word/PDF and sign it - digitally or otherwise. Watch the video.

LOGIN

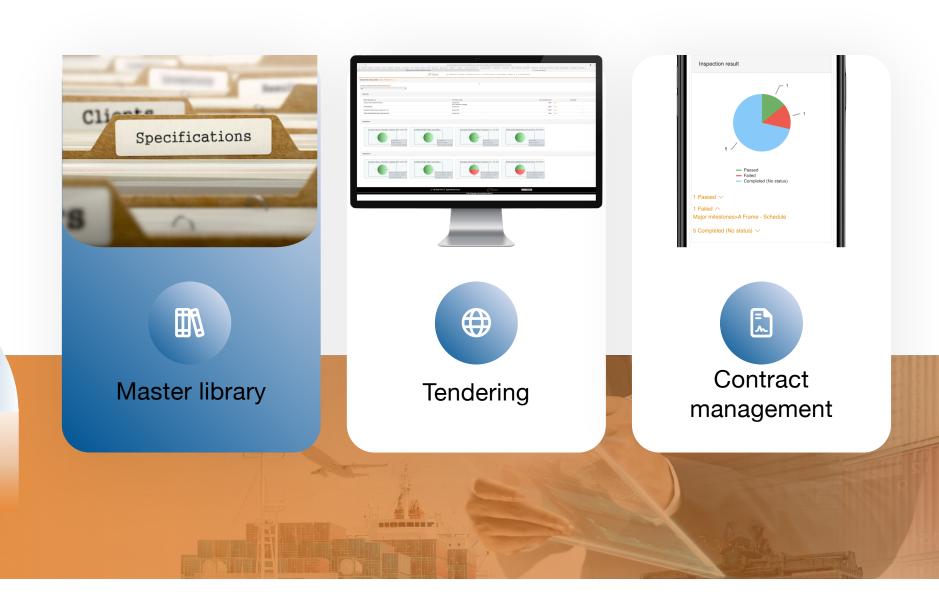




# Master library for quick tender creation and preparation



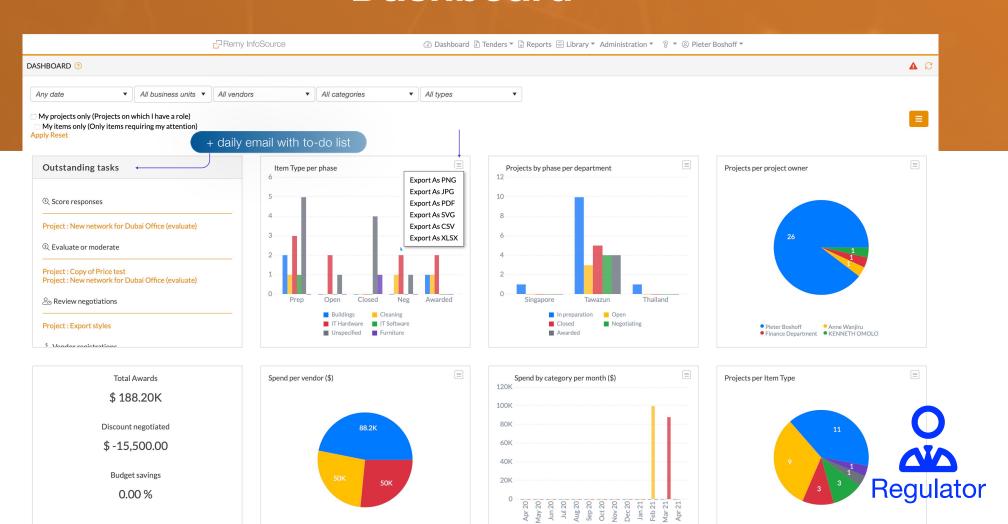
Fully integrated sourceto-contract solution







# **Dashboard**



Network supplies ● 0001 ● IBM networks

Construction

■ Information Technology

● Unspecified ● IT Hardware ● Buildings ● Cleaning





#### TEMPLATE OVERVIEW 1 QC TEMPLATE ♥ ②※ ⑤ 🖇

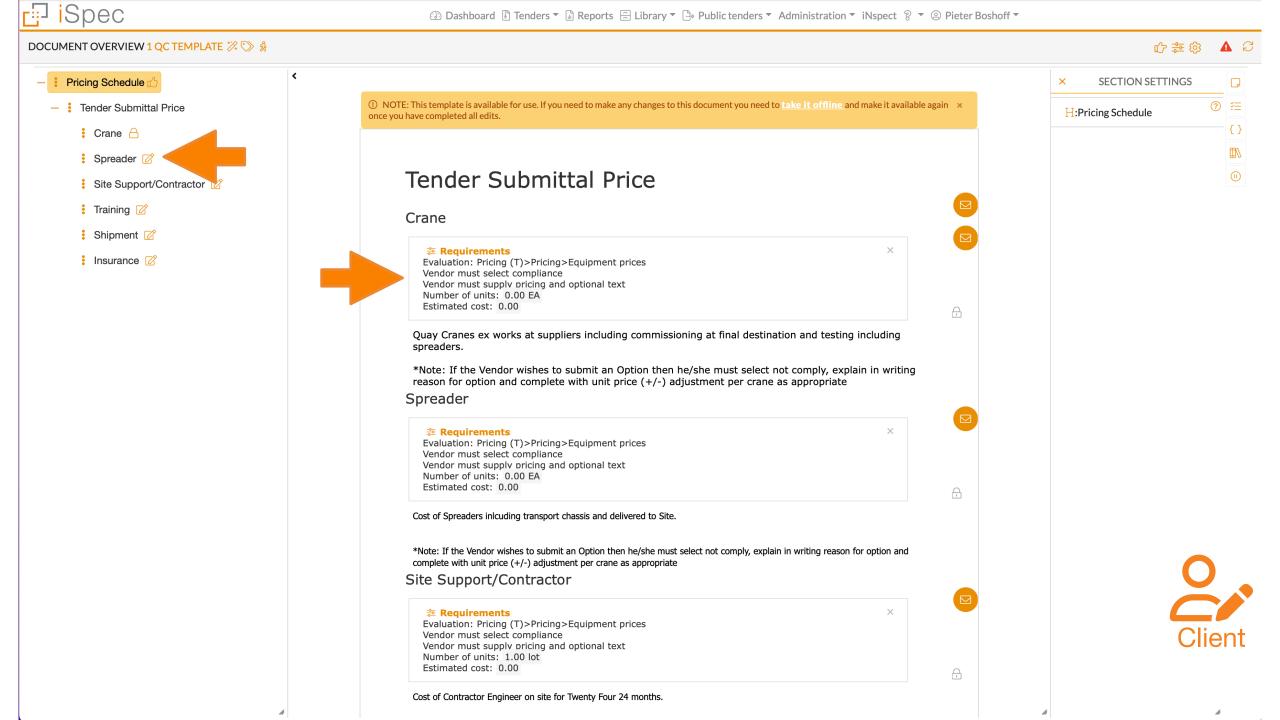


Documents				
During preparatio	n documents might require editin	g or the required vendor responses mig	nt need to be defined	
Add				
<b>Tools</b>	Document name :	Document type:	Vendor access	Last updated :
	Letter of Tender	Letter of Tender (T)	Role based	24 Feb 2021 13:39:2
	Pricing Schedule	Pricing	Role based	23 Jul 2020 19:47:2
	Agreement	Agreement	Role based	23 Jul 2020 15:37:4
	Letter of Award/Acceptance	Letter of Award	Role based	27 Jan 2016 11:47:
	General Conditions	General Conditions (T)	Role based	23 Jul 2020 15:29:0
	Particular Conditions	Particular Conditions (T)	Role based	23 Jul 2020 15:32:2
	Schedules	Schedules (T)	Role based	15 Jul 2019 14:30:2
	Milestone schedule	Milestone schedule	Role based	29 Jun 2020 10:26:2
	Employers Requirement	Employers Requirement (T)	Role based	29 May 2023 07:18:
	AFE	AFE	Role based	29 May 2023 07:15:
	Spare Parts	Spares	Role based	14 May 2014 11:47:
	Inspection Protocol	Inspection Protocol (T)	Role based	27 Jan 2016 11:21:3
	Project Management docs	Project Management Documents (T)	Role based	23 Jul 2020 15:45:2

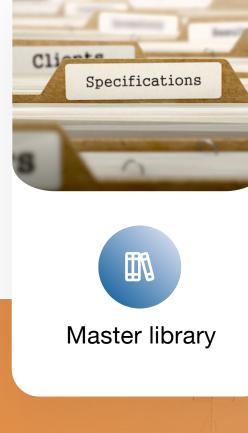
### Template Library of typical projects



Fyaluations



# Tendering and bid evaluation





**Tendering** 



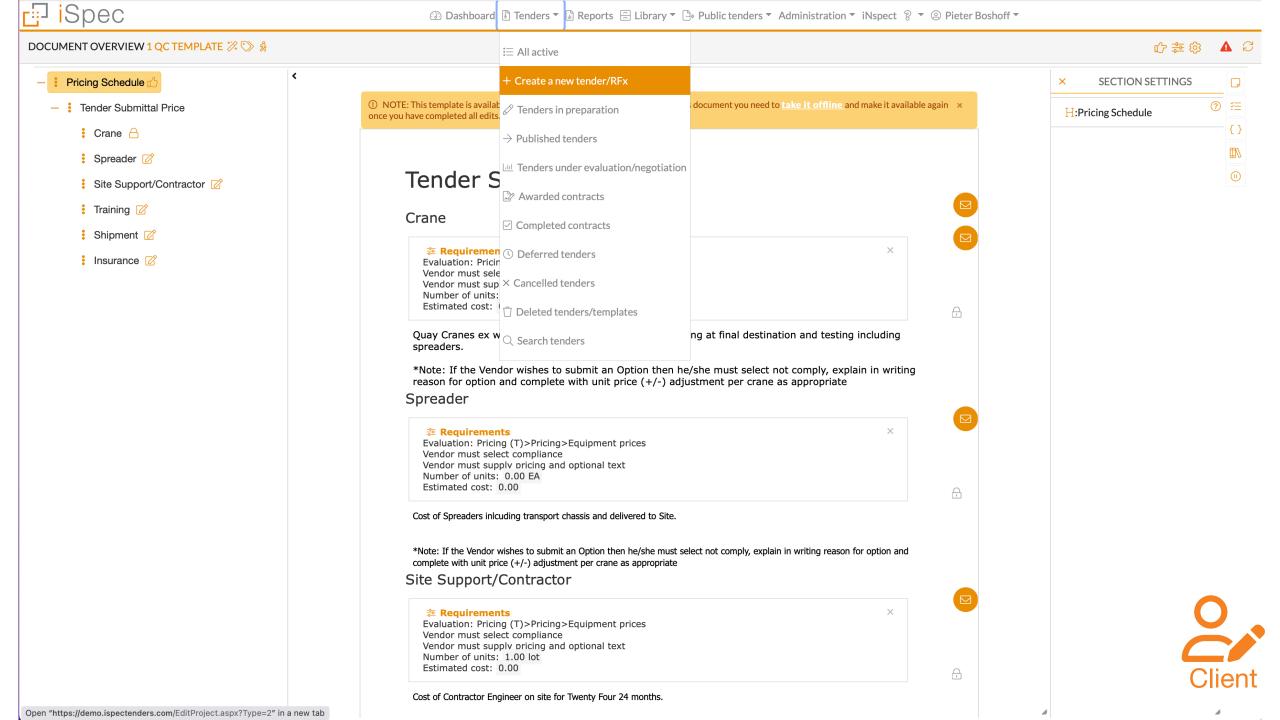


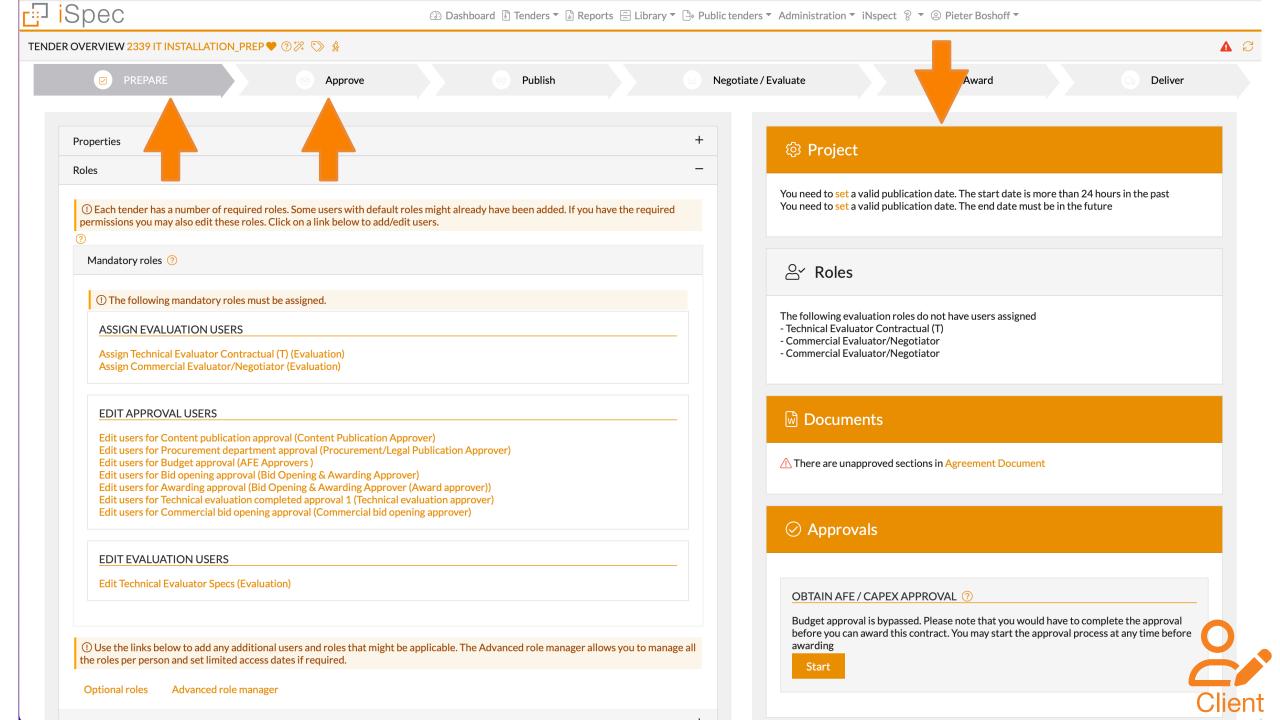
Fully integrated source-





to-contract solution







Tools

**Export documents** 

**Evaluations** 

#### TENDER OVERVIEW 2341 IT INSTALLATION\_OPEN ♥ ② ※ TENDER WILL CLOSE IN 17 DAYS, 01 HOURS, 55 MINUTES ♦ \$



Last updated:

17 Dec 2018 11:37:33









Deliver

Award





②Documents with Email icons have unread correspondence.

Document name :

Agreement Document

-0-0- -0	Executive summary	Executive summary	Role based	17 Dec 2018 10:07:54
<u>-0</u> _0_	HSE Document	Health & Safety	Role based	15 Dec 2018 14:16:46
<u>-0-</u>	Inspection protocol	Inspection protocol	Role based	17 Dec 2018 11:37:49
<u>-0-</u>	Milestone Schedule	Milestone schedule	Role based	15 Dec 2018 14:10:00
<u>-0</u> -0- (L)	Particular Conditions	Particular Conditions (T)	Role based	15 Dec 2018 13:57:06
<u>-0</u> <u>-0</u>	Pricing Document	Pricing Schedule	Role based	17 Dec 2018 11:21:38
-0 <u>-0</u> -	Specifications Document	Specifications	Role based	14 Dec 2018 15:22:40

Vendor access:

Role based

Document type:

Agreement

Vendors	+
Approval	+
Payment Schedule	+
Tools	+





PREPARE

#### TENDER OVERVIEW 2341 IT INSTALLATION\_OPEN ♥ ② ※ TENDER WILL CLOSE IN 17 DAYS, 01 HOURS, 54 MINUTES 📎 🖇

Approve

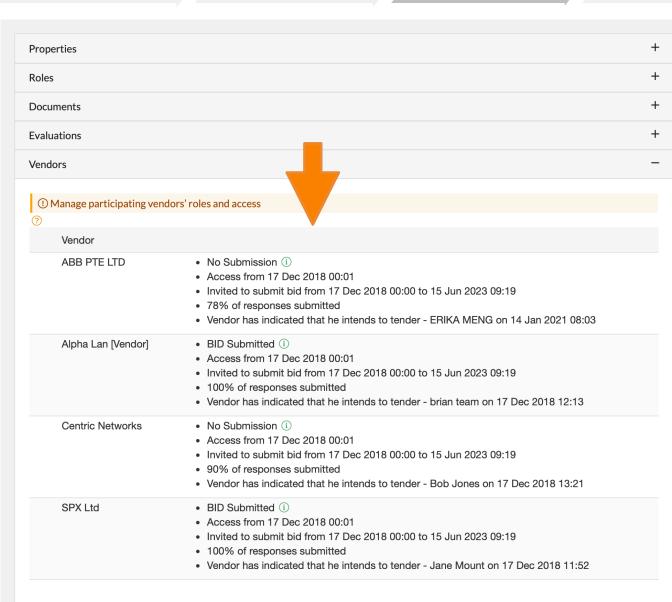


Negotiate / Evaluate

Award

Deliver

**A** S

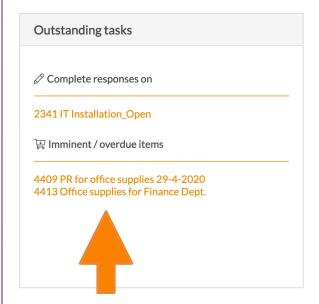




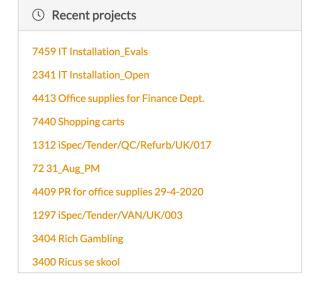


DASHBOARD ? i 🏋









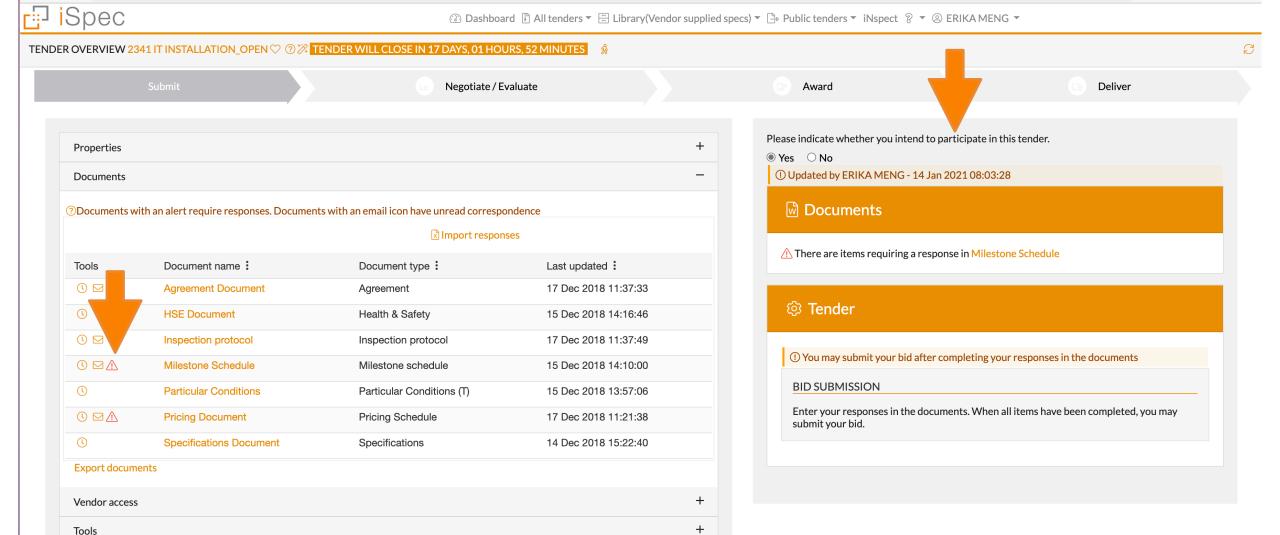
GET STARTED!

Open the help file or

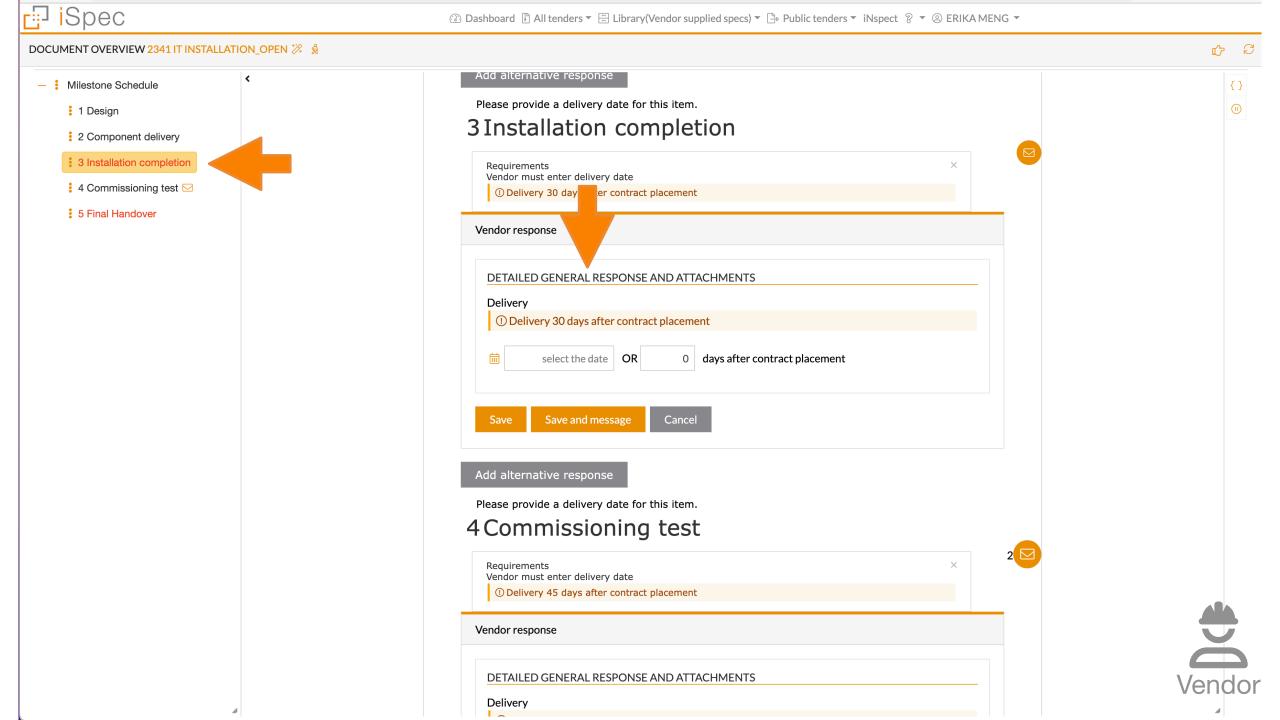
Watch a video - responding to a tender

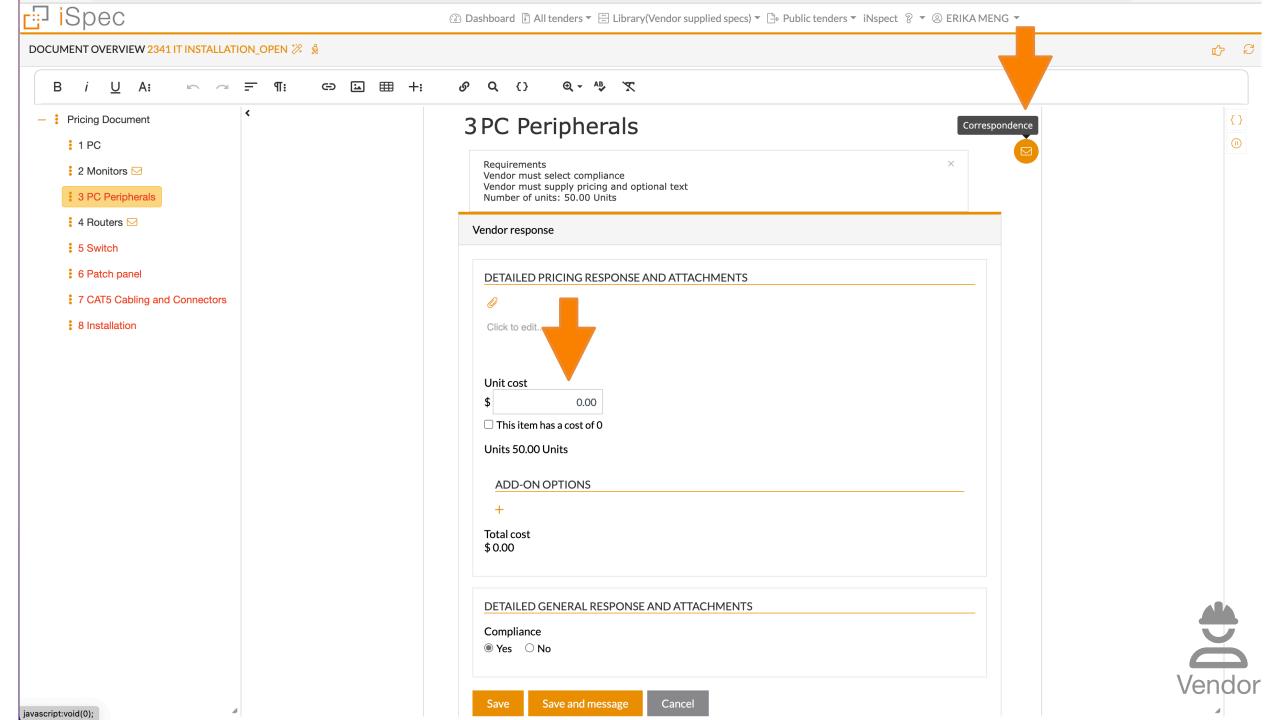
ি User help

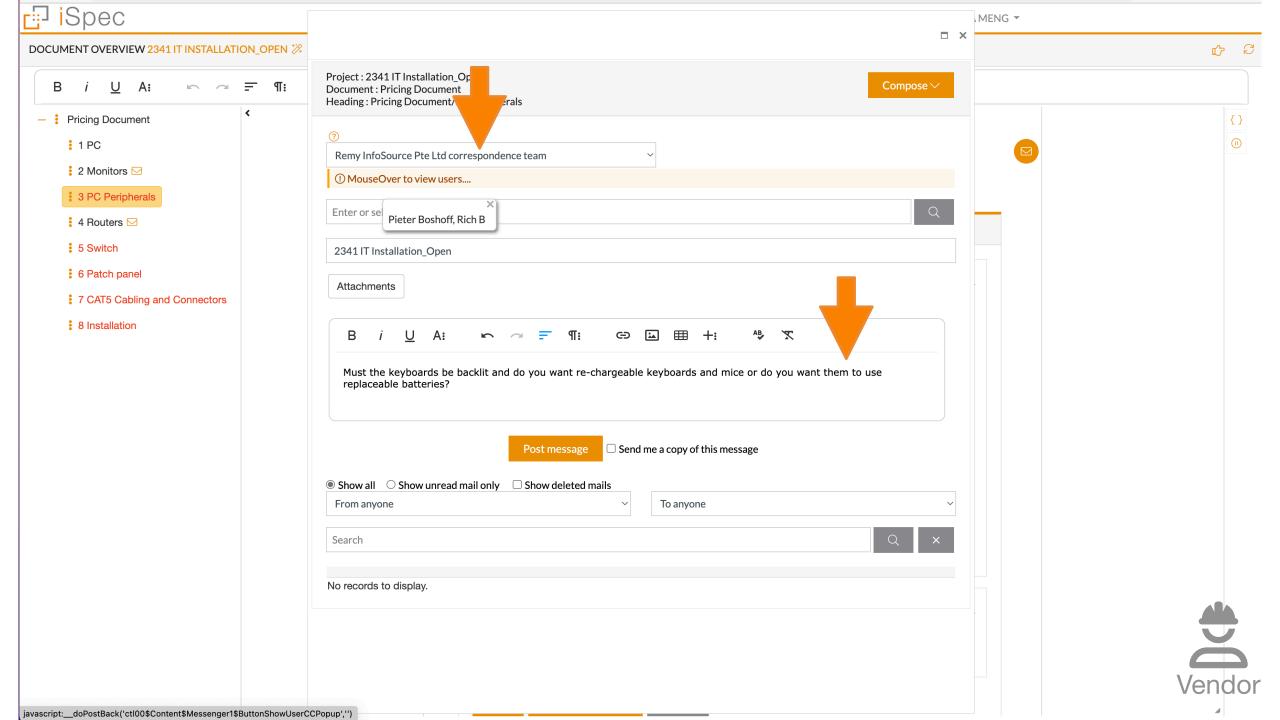














PREPARE

#### TENDER OVERVIEW 2341 IT INSTALLATION\_OPEN ♥ ③※ TENDER WILL CLOSE IN 17 DAYS, 01 HOURS, 30 MINUTES ♦ \$

Approve



**왕** Publish

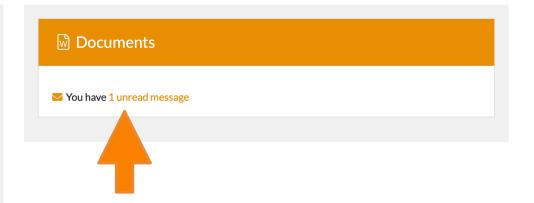
Negotiate / Evaluate

Award

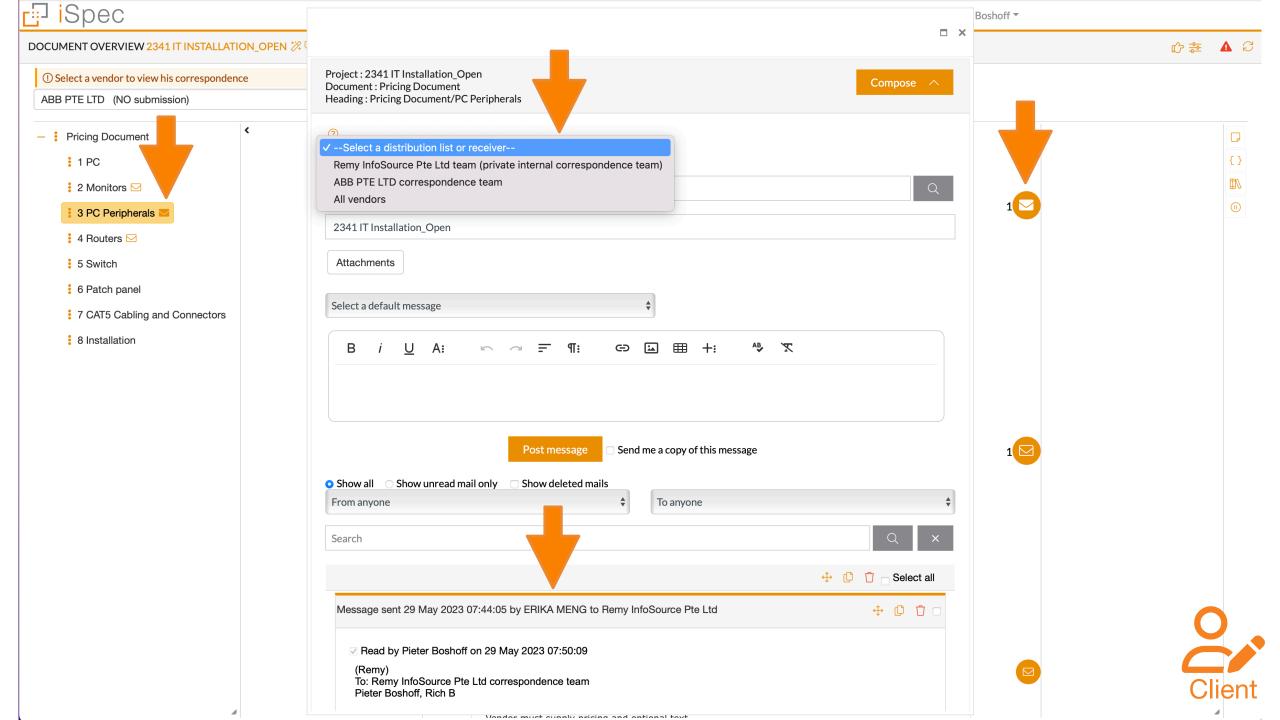
Deliver

**A** 3

Properties					
Roles					
Documents					
Documents w	vith Email icons have unread corre	spondence.			
ools	Document name :	Document type :	Vendor access :	Last updated :	
-0- 0- 0-	Agreement Document	Agreement	Role based	17 Dec 2018 11:37:33	
-0- <u>0</u> -	Executive summary	Executive summary	Role based	17 Dec 2018 10:07:54	
-0 <u>-</u> 0-	HSE Document	Health & Safety	Role based	15 Dec 2018 14:16:46	
-0	Inspection protocol	Inspection protocol	Role based	17 Dec 2018 11:37:49	
<u>0</u> <u>0</u>	Milestone Schedule	Milestone schedule	Role based	15 Dec 2018 14:10:00	
<u>0</u>	Particular Conditions	Particular Conditions (T)	Role based	15 Dec 2018 13:57:06	
-0- 0- () M	Pricing Document	Pricing Schedule	Role based	17 Dec 2018 11:21:38	
<u>0</u> U	Specifications Document	Specifications	Role based	14 Dec 2018 15:22:40	
хро	ents				
valuati					
endors					
pproval					
ayment Sche	edule				
Tools					









History

**Approvers** 

Rich B Rich Dash

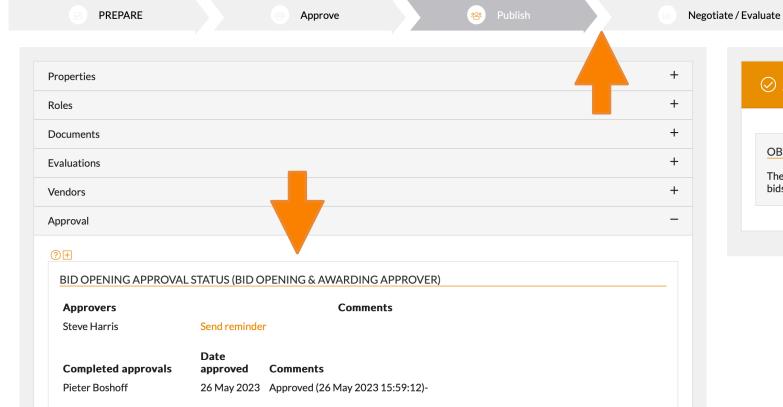
**Andrew Bohing** 

Dieter Pechoff

#### TENDER OVERVIEW 7459 IT INSTALLATION\_EVALS ♡ ② ※ ⑤ 🖠







OBTAIN BID OPENING APPROVAL 
The tender has closed and Bid opening approval has to be completed in order to open the bids. Ensure that the approvers have been notified to complete the approval process

Award





#### COMMERCIAL BID OPENING APPROVAL STATUS (COMMERCIAL BID OPENING APPROVER)

TECHNICAL EVALUATION COMPLETED APPROVAL 1 STATUS (TECHNICAL EVALUATION APPROVER)

Comments



#### TENDER OVERVIEW 7459 IT INSTALLATION\_EVALS ♡ ③ ※ ⑤ Å



Deliver

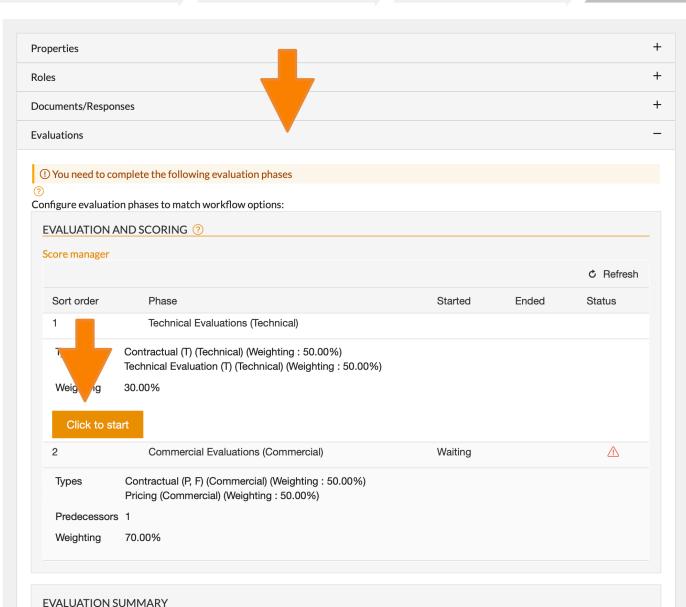
PREPARE 

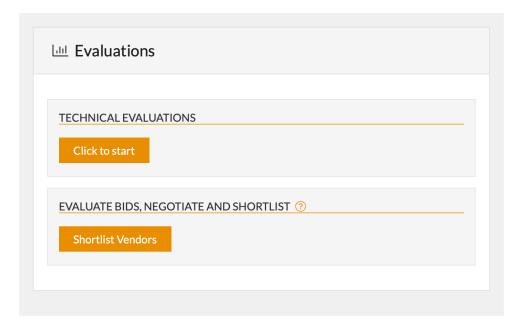
Approve 

Publish 

Negotiate / Evaluate 

Award











#### TENDER OVERVIEW 7459 IT INSTALLATION\_EVALS ♡ ② ※ ⑤ 🖠



PREPARE Approve

Commercial Evaluations (Commercial)

Pricing (Commercial) (Weighting: 50.00%)

Contractual (P, F) (Commercial) (Weighting: 50.00%)

Types

**Publish** 

 $\triangle$ 

Award

Deliver

+ **Properties** Roles Documents/Responses **Evaluations** ① You need to complete the following evaluation phases Configure evaluation phases to match workflow options: Auto scoring Please select types Please select vendors EVALUAT AND SCORING ? Score manager ♂ Refresh Started Sort order Phase Ended Status Technical Evaluations (Technical) 29 May 2023 07:53:02 X Contractual (T) (Technical) (Weighting: 50.00%) Types Technical Evaluation (T) (Technical) (Weighting: 50.00%) Weighting 30.00% Click to end

Waiting

[.]	Evaluations
Tec	nnical Evaluations needs to be completed
ļ	VALUATE BIDS, NEGOTIATE AND SHORTLIST ⑦
	Shortlist Vendors







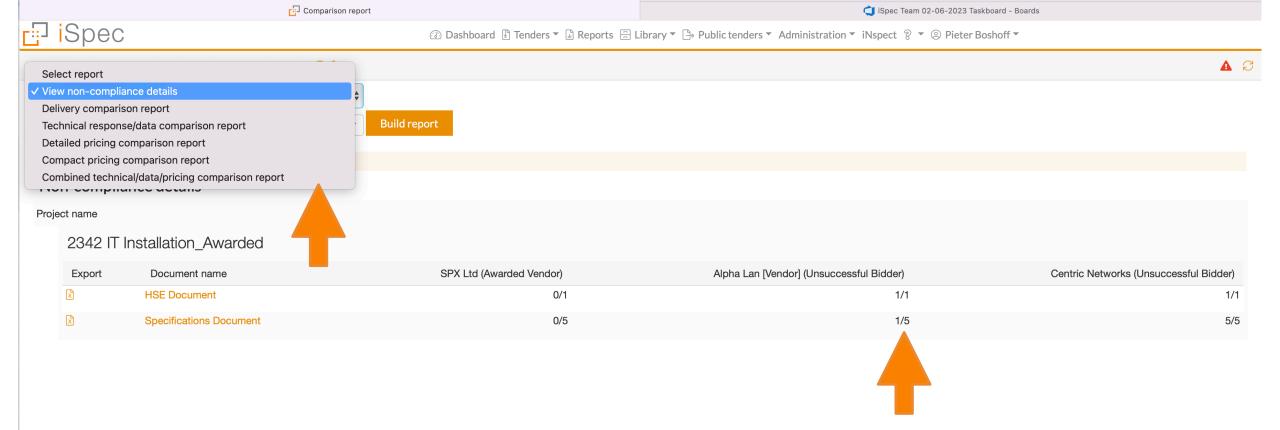


Total: 100.00%

Total: 100.00%

Inspection Protocol

Technical Evaluation (T)



**□**ISpec







TENDER OVERVIEW 7459 IT INSTALLATION\_EVALS ♥ ② ※ ♦



Deliver

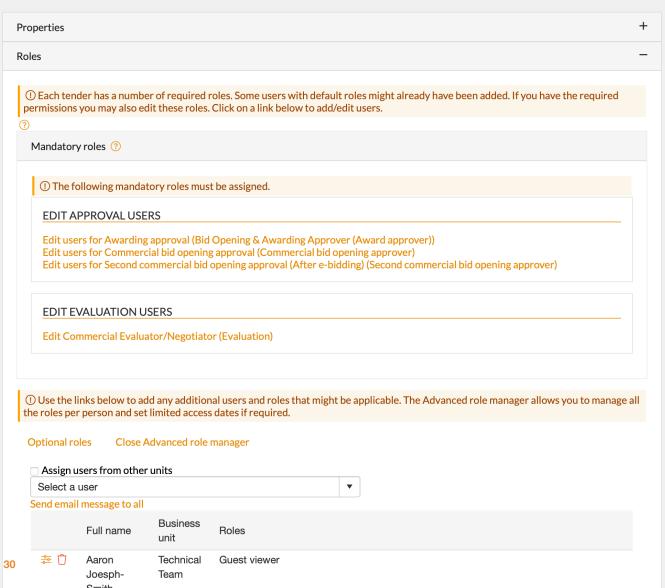
PREPARE 

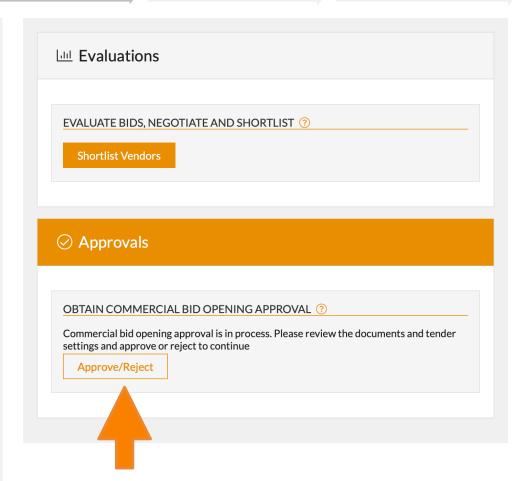
Approve 

Publish 

Negotiate / Evaluate 

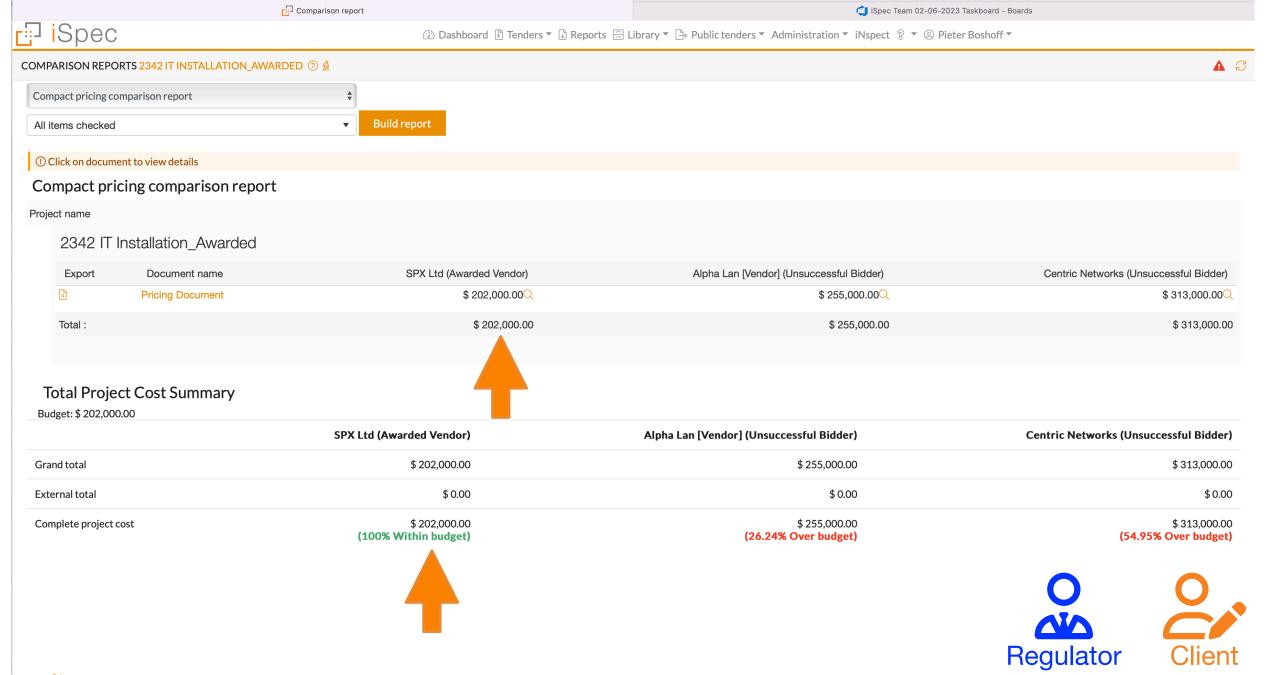
Award









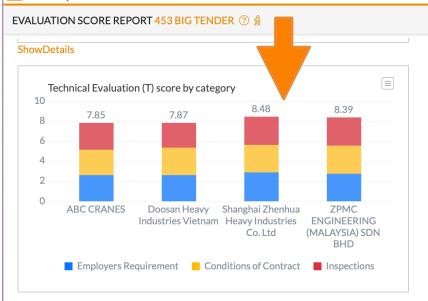


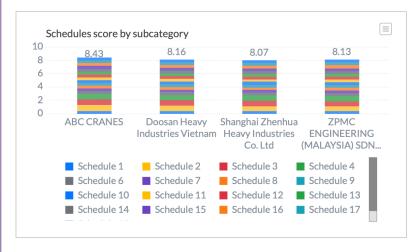
#### ① Click on a magnifying glass for more detail

① Alert triangles indicate non-compliance. Bold italics indicate items not yet accepted. Cheapest prices are underlined.

Expan	d all							
lame			SPX Ltd (Awarded Vendor)		Alpha Lan [Vendor] (Unsuc	cessful Bidder)	Centric Networks (Unsuccessful B	idder)
▼	Pricing Do	cument	Pricing roll up:	\$ 202,000.00	Pricing roll up:	\$ 255,000.00	Pricing roll up: \$	313,000.00
		1. PC Q Estimated cost : \$ 25,000.00	Default Q	* \$ 50,000.00 <b>√</b> Incl.	Default Q	* \$ 60,000.00 <b>☑</b> Incl.	Default Q	* \$ 80,000.00 <b>\infty</b> Inc
		2. Monitors Q Estimated cost: \$ 12,500.00	Default Q	* \$ 25,000.00 <b>▽</b> Incl.	Default Q	* \$ 35,000.00 <b>☑</b> Incl.	Default Q	* \$ 45,000.00 <b>\inv</b> Inv
		3. PC Peripherals C Estimated cost : \$ 5,000.00	Default Q	* \$ 5,000.00 <b>▽</b> Incl.	Default Q	* \$ 6,000.00 <b>☑</b> Incl.	Default Q	* \$ 7,000.00 <b>☑</b> In
		4. Routers C Estimated cost: \$2,000.00	Default Q	* \$ 50,000.00 <b>▽</b> Incl.	Default Q	* \$ 80,000.00 <b>☑</b> Incl.	Default Q	* \$ 70,000.00 <b>\ionim</b> In
		5. Switch C Estimated cost: \$ 3,000.00	Default Q	* \$ 50,000.00 <b>▽</b> Incl.	Default Q	* \$ 50,000.00 <b>▽</b> Incl.	Default Q	* \$ 80,000.00 <b>☑</b> In
		6. Patch panel C Estimated cost : \$ 6,000.00	Default Q	* \$ 18,000.00 <b>▽</b> Incl.	Default Q	* \$ 18,000.00 <b>▽</b> Incl.	Default Q	* \$ 21,000.00 <b>.</b> In
		7. CAT5 Cabling and Connectors Q Estimated cost: \$ 4,000.00	Default Q	* \$ 2,000.00 <b>√</b> Incl.	Default Q	* \$ 3,000.00 <b>☑</b> Incl.	Default Q Regulato	* \$ 3,000.00 or
32								
		8. Installation C Estimated cost : \$	Default O	* \$ 2,000,00 <b>2</b> , Incl	Default O	* \$ 3,000,00 <b>2</b> , Incl	Default O	* \$ 7 000 00 <b>2</b> In











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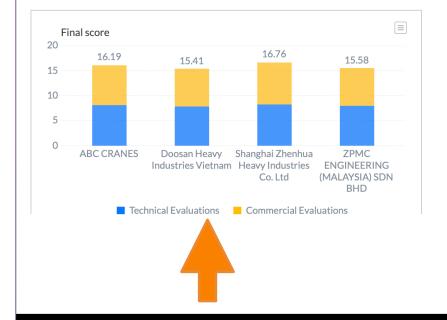


Final combined score 

▼ All items checked

Build report





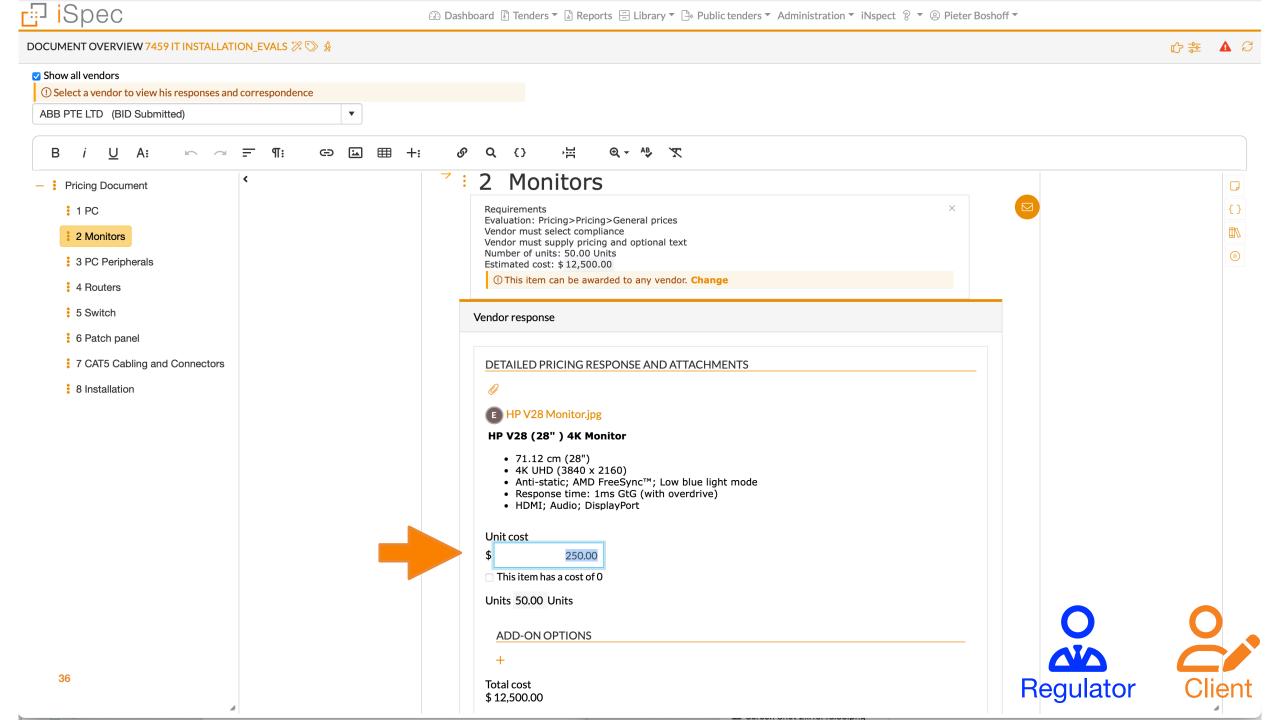


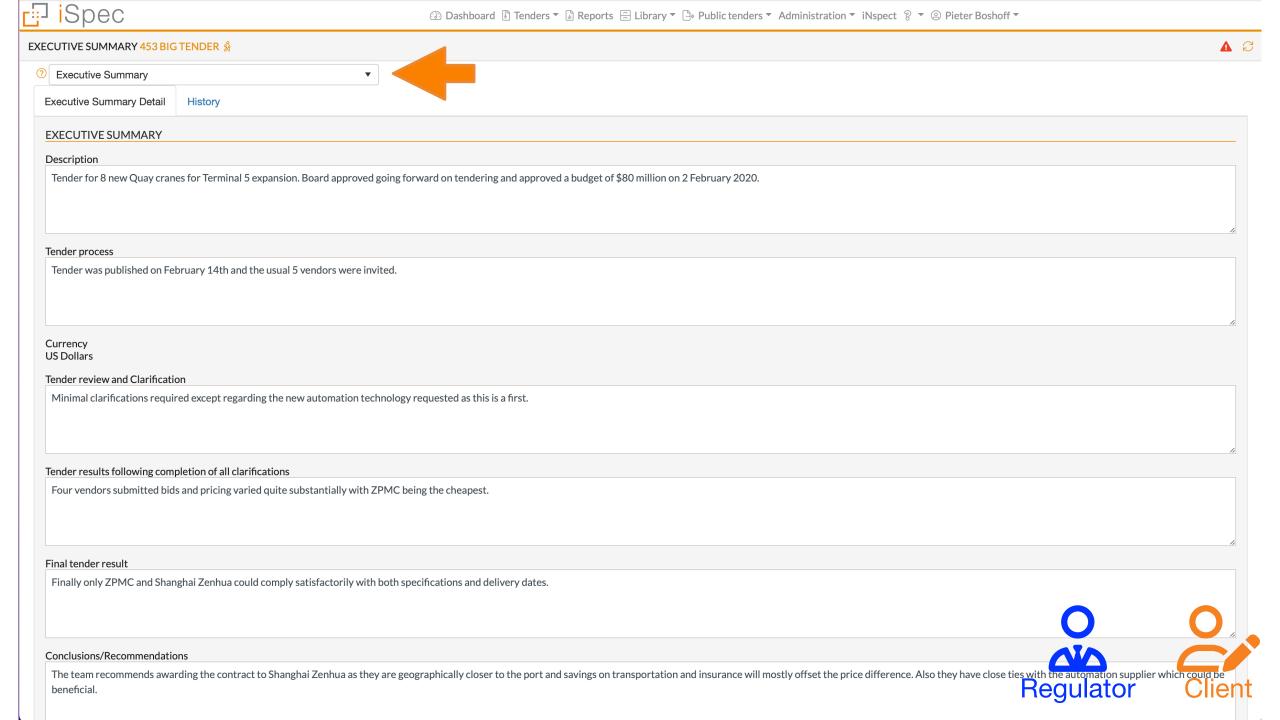


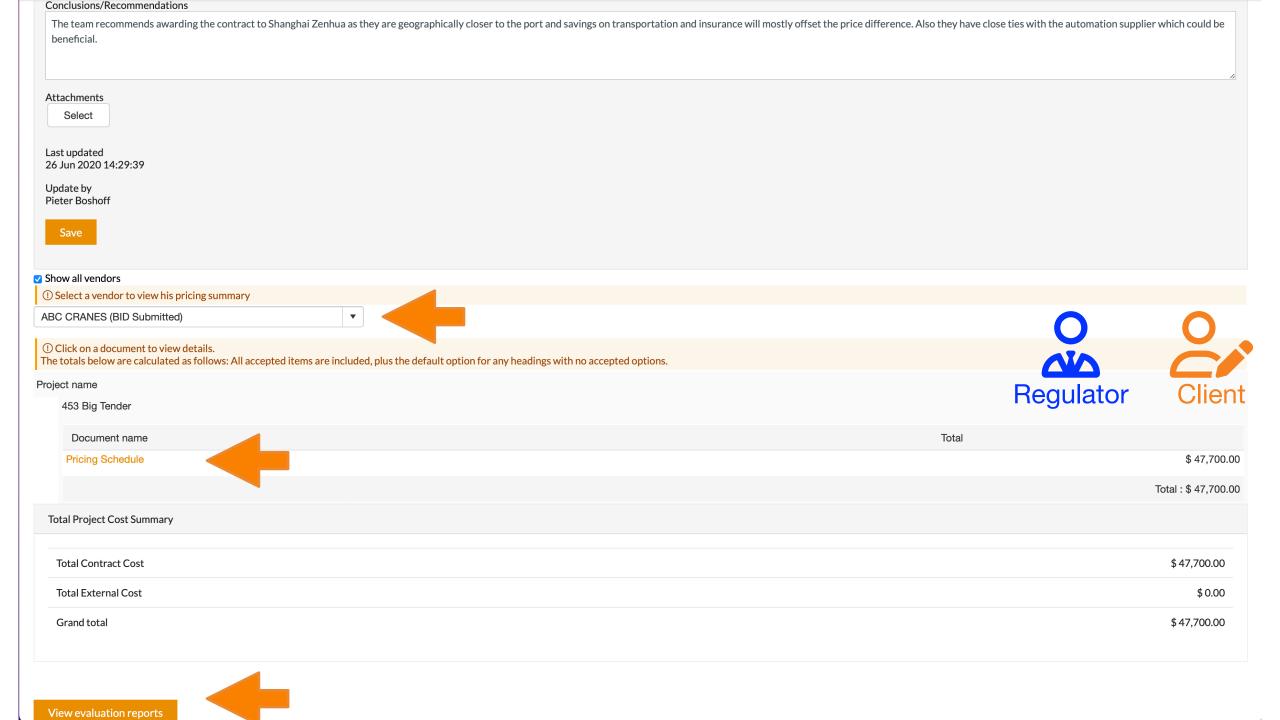
Highest Moderated Vendor: Lowest Moderated Score: 0.00 Lowest Moderated Vendor: Mean (Average) 0.00 Vendor Final score Shanghai Zhenhua Heavy Industries Co. Ltd (Shortlisted Vendor) 16.76 ABC CRANES (BID Submitted) 16.19 ZPMC ENGINEERING (MALAYSIA) SDN BHD (Shortlisted Vendor) 15.58 ① The evaluations are complete. You can review the reports using the links below and update the Executive Summary as required. Reports ? ① This shows the executive summary document if it exists **Executive summary** Bid evaluation ① Summary with charts of non-compliance and negotiation progress ① Detailed evaluation scoring reports **Evaluation scoring reports** ① Pricing report with what-if? calculations Vendor cost calculator Comparison reports ① Compare prices, data and other responses from vendors Classic (version 4) pricing report ① View and compare prices from vendors in version 4 report format Vendors Approval Payment Schedule Tools













#### CONTENT PUBLICATION APPROVAL STATUS (CONTENT PUBLICATION APPROVER)

#### History

Date

**Approvers** approved Comments

Rich B 17 Dec 2018 Approved (17 Dec 2018 14:22:07)- Content has been approved (NOTE: Role deleted on

11 Apr 2019 09:45 by Rich B)

Rich B 17 Dec 2018 Approved (17 Dec 2018 14:20:13)- AFE Approved

Close

#### PROCUREMENT DEPARTMENT APPROVAL STATUS (PROCUREMENT/LEGAL PUBLICATION APPROVER)

#### History

Date

Comments **Approvers** approved

Rich B 17 Dec 2018 Approved (17 Dec 2018 14:28:25)- Publication approved (NOTE: Role deleted on 11

Apr 2019 09:45 by Rich B)

Approval Rejected (17 Dec 2018 14:21:02)-Rich B

Close

#### BUDGET APPROVAL STATUS (AFE APPROVERS)

**Approvers** Comments

Pieter Boshoff

History

Date

**Approvers** approved Comments

17 Dec 2018 Approved (17 Dec 2018 15:48:46)- New budget approved (NOTE: Role deleted on 11 Rich B

Apr 2019 09:45 by Rich B) (\$ 202,000.00)

Rich B 17 Dec 2018 Approved (17 Dec 2018 14:10:47)- Approved (\$ 70,000.00)

Rich 10 (NOTE: Role deleted on 17 Dec 2018 14:08 by Rich B)

Close

#### **№** Documents

⚠ There are revisions that need to be accepted in Particular Conditions please review and approve in Agreement Document

#### Delivery

There are items which are past their delivery dates in Milestone Schedule

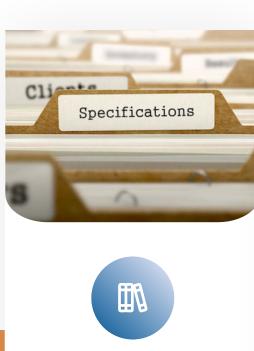




## Contract management and quality assurance



Fully integrated sourceto-contract solution



Master library





**Tendering** 

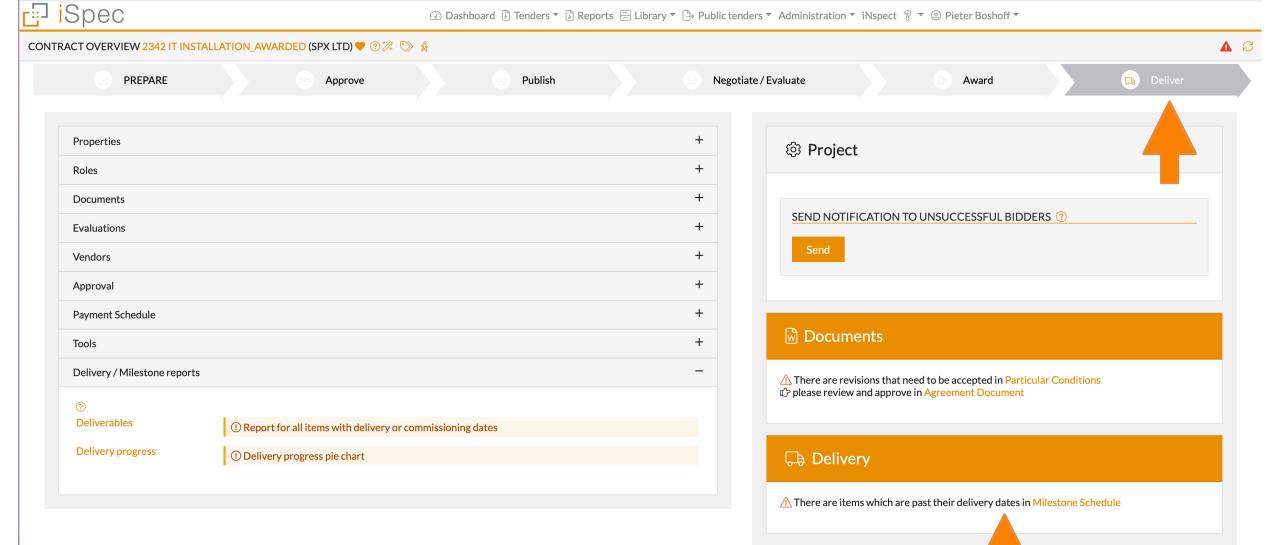




Contract management







Project/contract management phase





② Dashboard 🖟 Tenders 🔻 🖟 Reports 🚍 Library 🕆 🕒 Public tenders 🔻 Administration 🔻 iNspect 💡 💌 ② Pieter Boshoff 🔻

#### PROJECT SCHEDULES 2342 IT INSTALLATION\_AWARDED ?

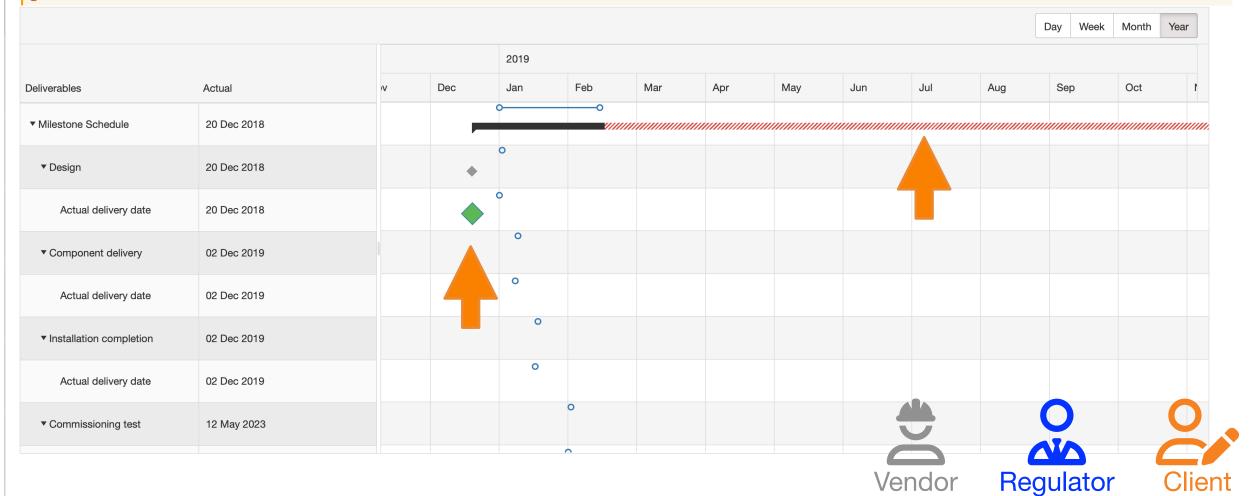




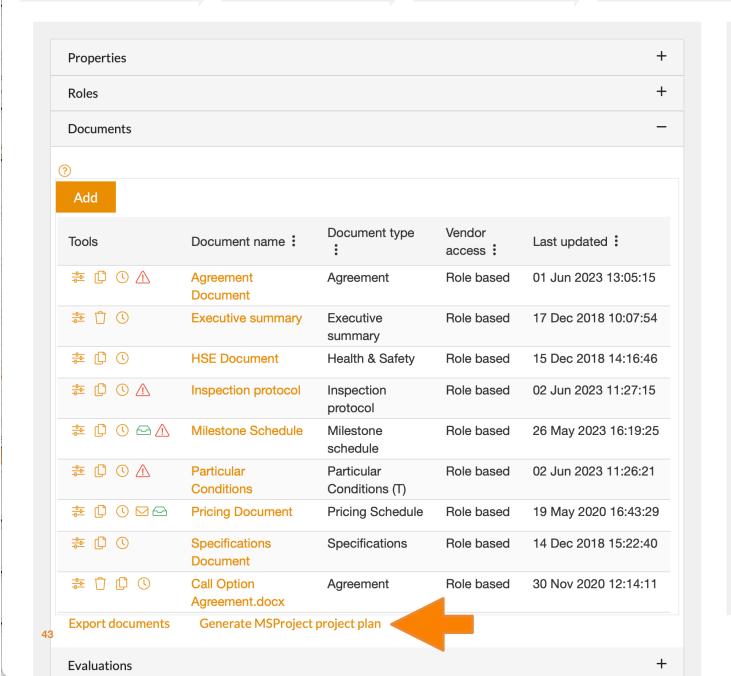
① Double click on this icon to enter or confirm actual delivery

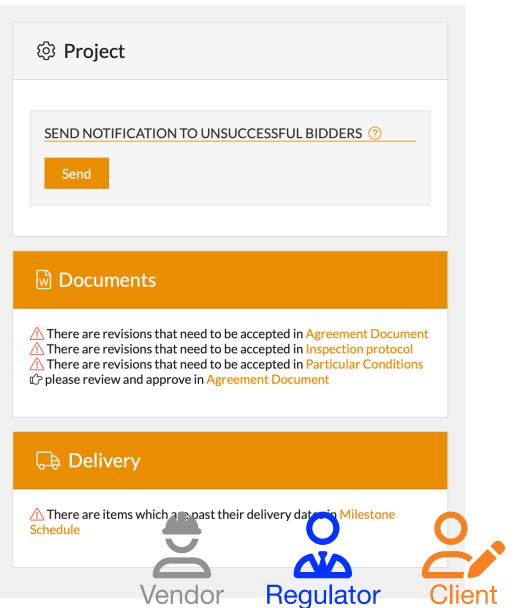
① Double-click on this icon to negotiate the delivery dates once you have selected at least 1 vendor

① Contract date: 18 Dec 2018

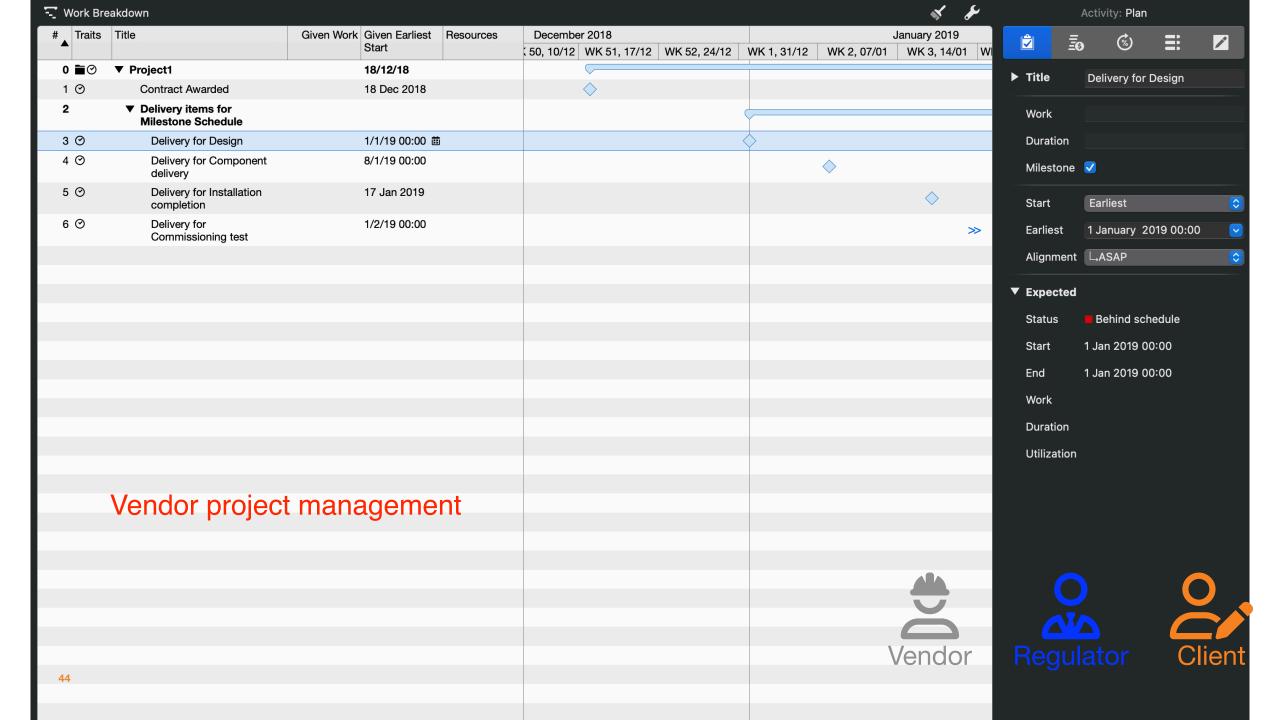








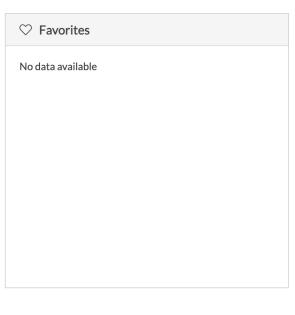
Award



DASHBOARD ? 1 🏋

S

# Outstanding tasks I Imminent / overdue items 1263 Testing\_24 1266 27\_Mar\_1\_Reverse 1286 Eval\_reopen\_test 2342 IT Installation\_Awarded Review negotiations in 446 Document\_1



Recent projects

2342 IT Installation\_Awarded

4405 iSpec/Tender/QC/010

3376 Awarded\_Cost\_Test

332 Copy of 330 Rich\_30

3360 Test

3358 Reverse\_Auction\_Published

3356 Reverse\_Auction\_Published

3354 Copy of 3353 18\_MArch\_Test

494 Leasing Air Filling Equipment

2341 IT Installation\_Open

GET STARTED!

Open the help file or

Watch a video - responding to a tender



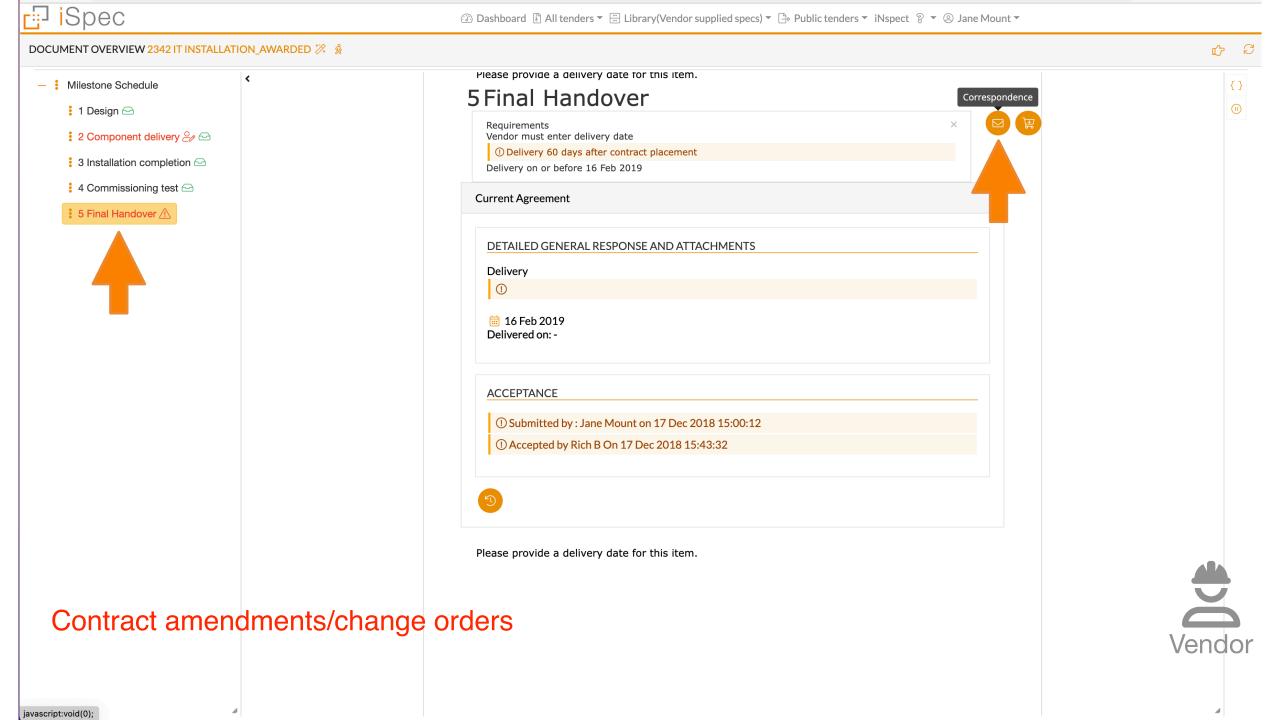
920 Repeat order of 918 913 1\_Jul\_PM2

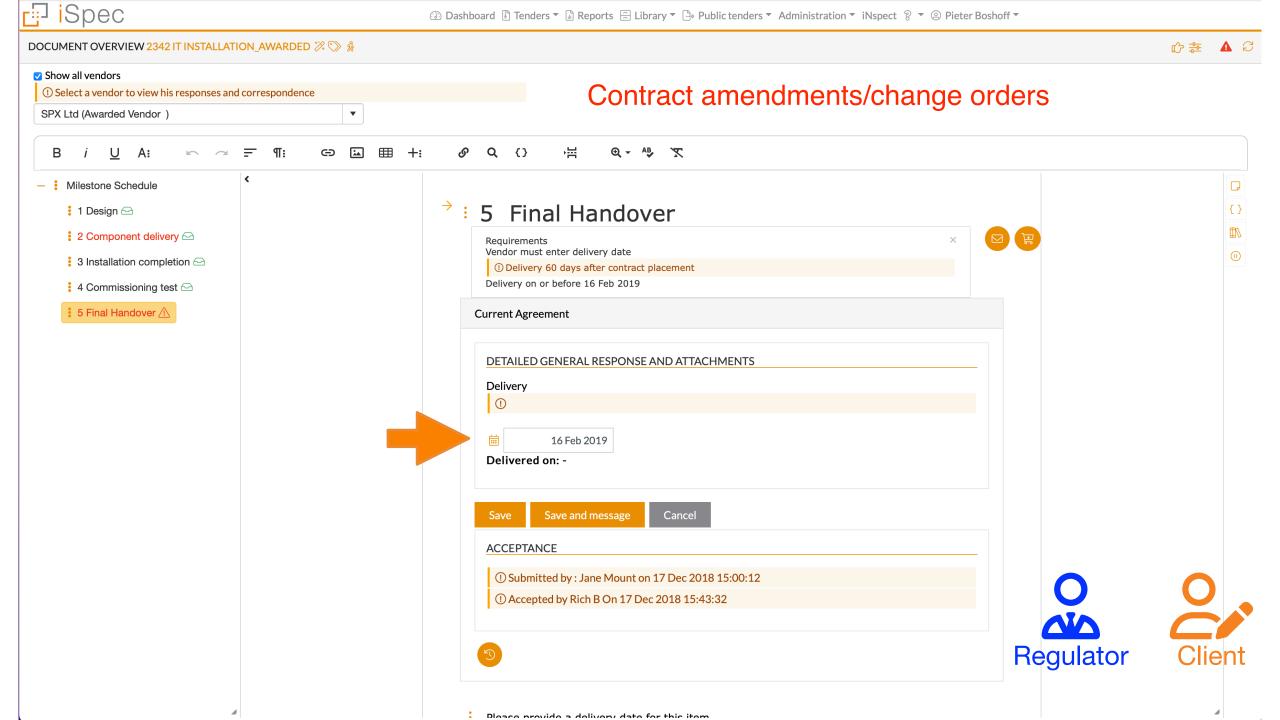
758 20\_Ebidding

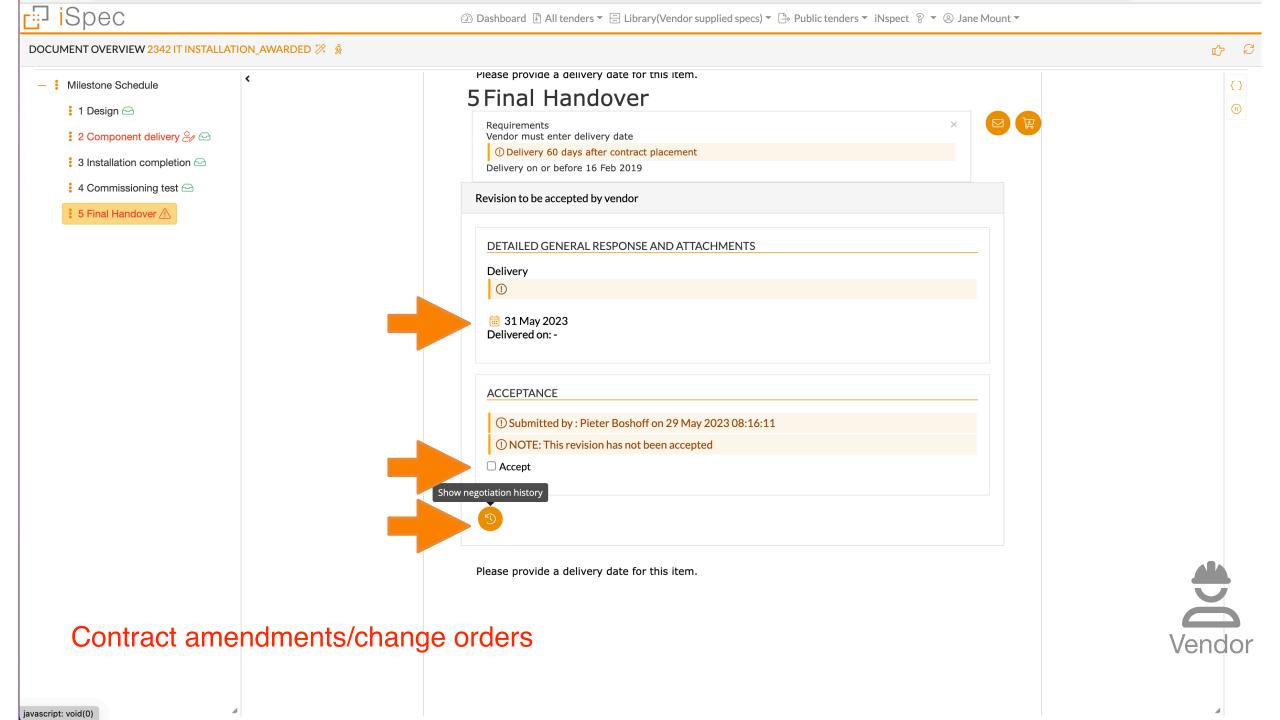
Accept revisions in

Contract amendments/change orders











#### DELIVERABLES 2342 IT INSTALLATION\_AWARDED ② §



Heading	Req del	Req comm	Agreed del	Agreed comm dat	Actual del	Actual comm	Completed
Design	01 Jan 2019	-	01 Jan 2019	-	20 Dec 2018	-	-
Component delivery	08 Jan 2019	-	08 Jan 2019	-	02 Dec 2019	-	-
Installation completion	17 Jan 2019	-	17 Jan 2019	-	02 Dec 2019	-	-
Commissioning test	01 Feb 2019		01 Feb 2019	-	12 May 2023	-	-
Final Handover	16 Feb 2019	-	31 May 2023	-	-	-	-





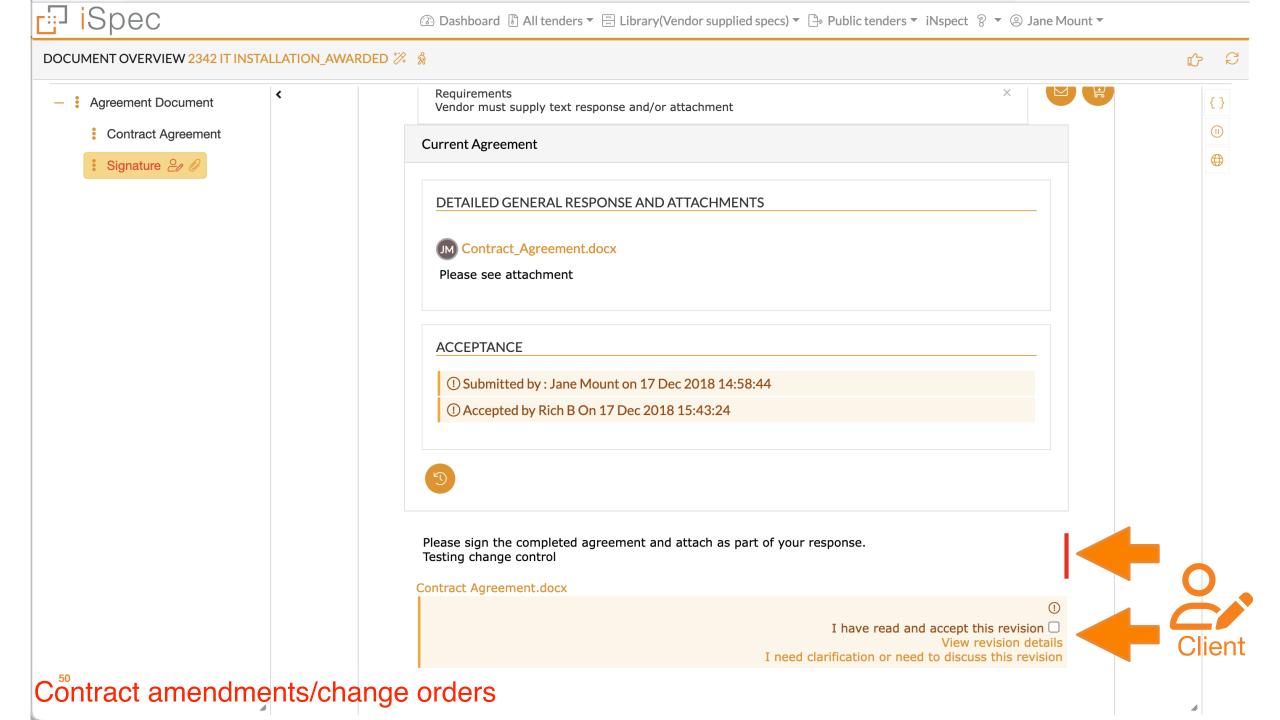


Contract amendments/change orders









Version Approved by Root Admin on 01 Jun 2023 13:05



Contract Agreement.docx (14 Dec 2018 14:53)

Please sign the completed agreement and attach as part of your response. Testing editing

Contract amendments/change orders

Current version (Edited by Pieter Boshoff on 28 Jun 2023 08:20:25)

Contract Agreement.docx (14 Dec 2018 14:53)

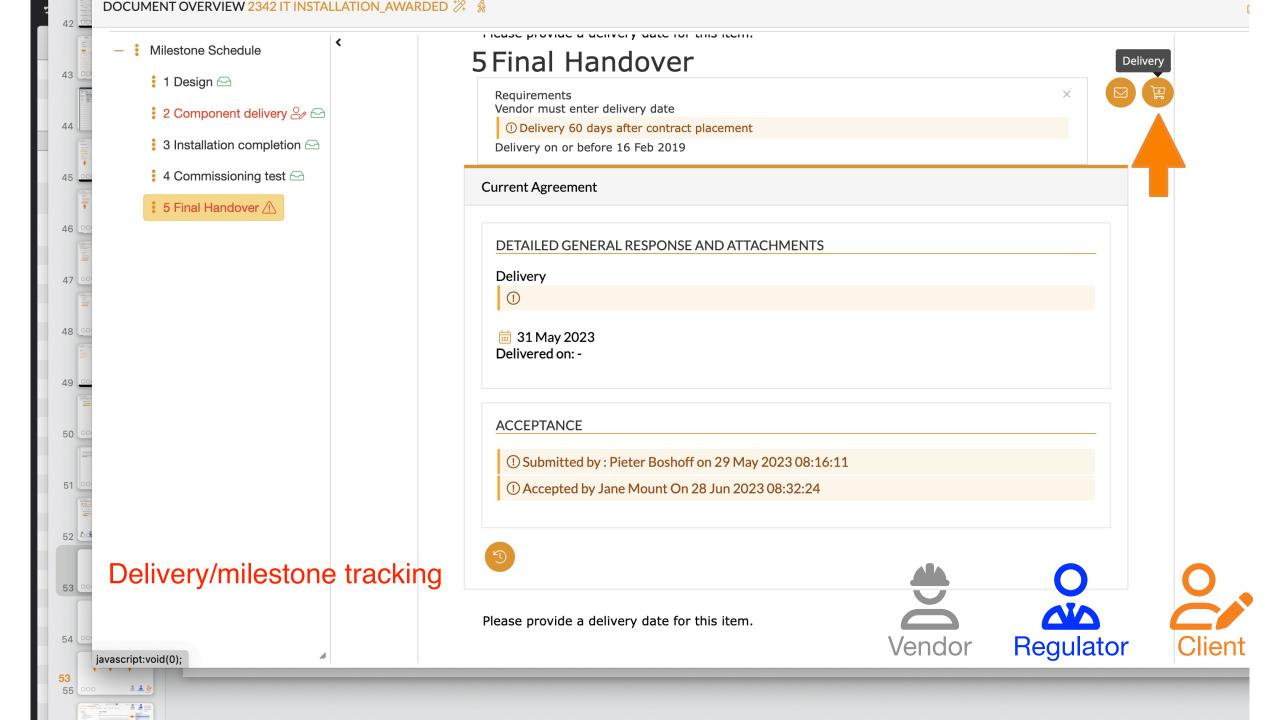
Please sign the completed agreement and attach as part of your response. Testing editingchange control

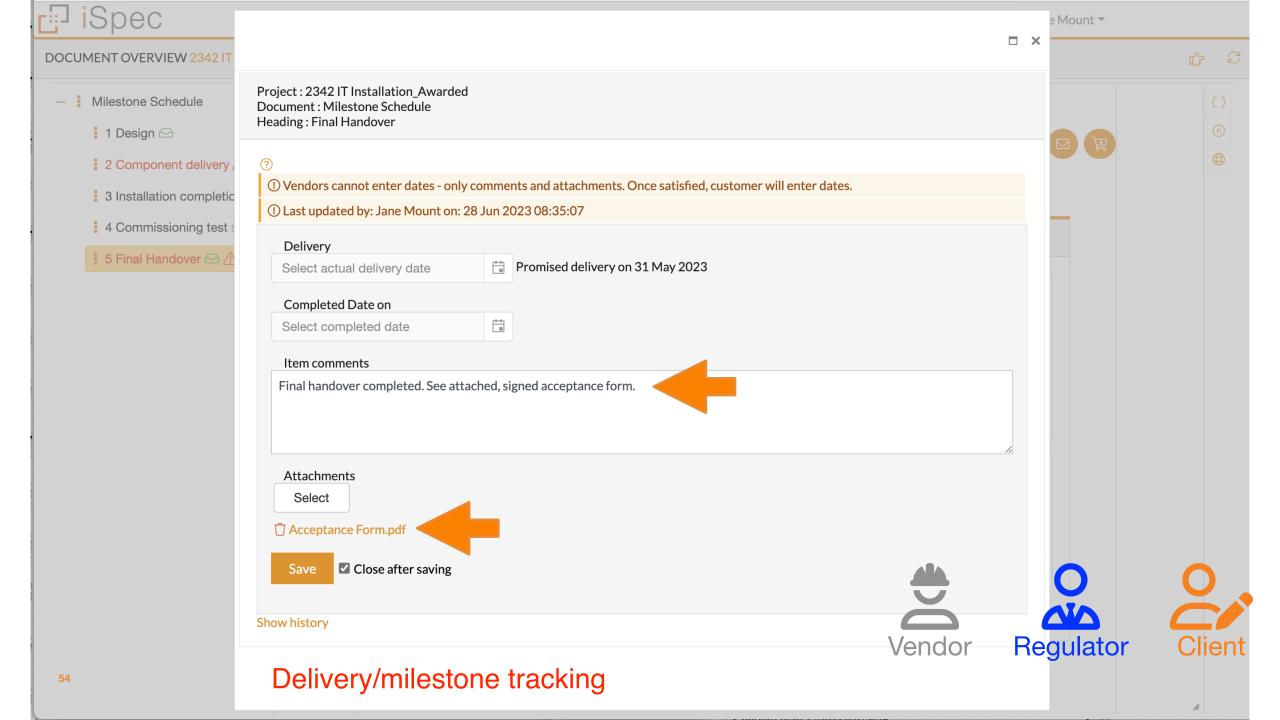


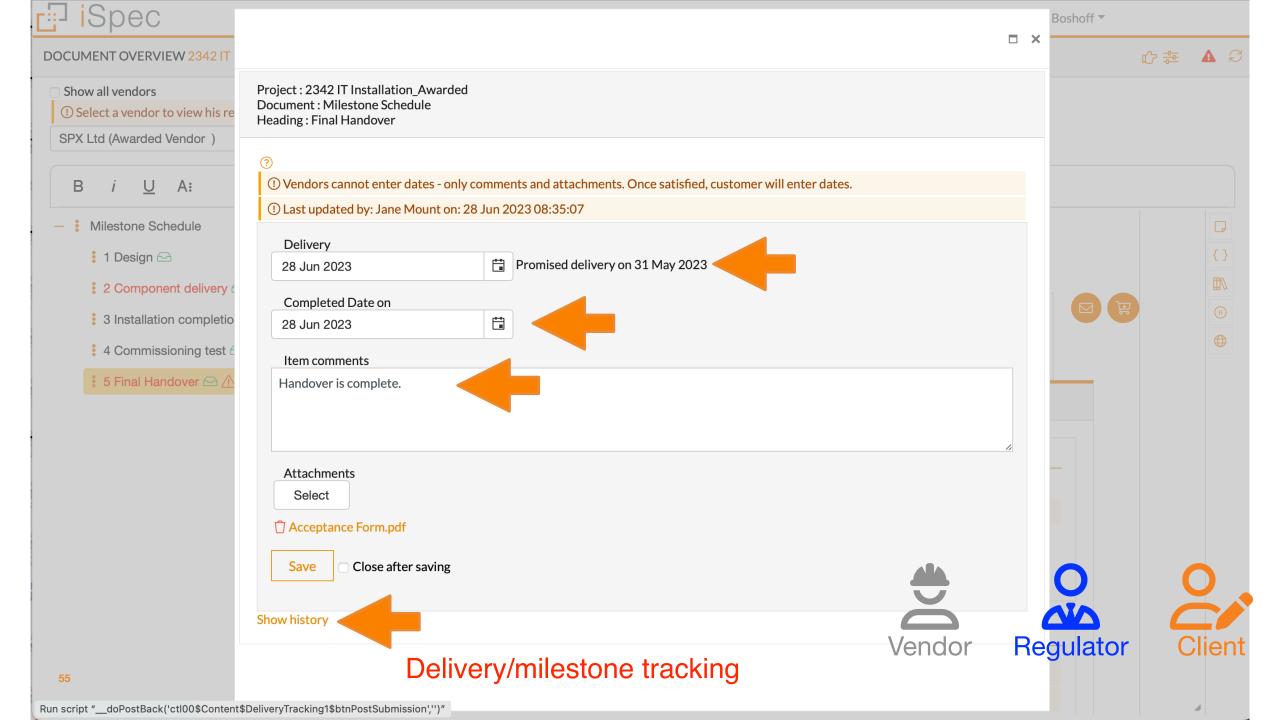


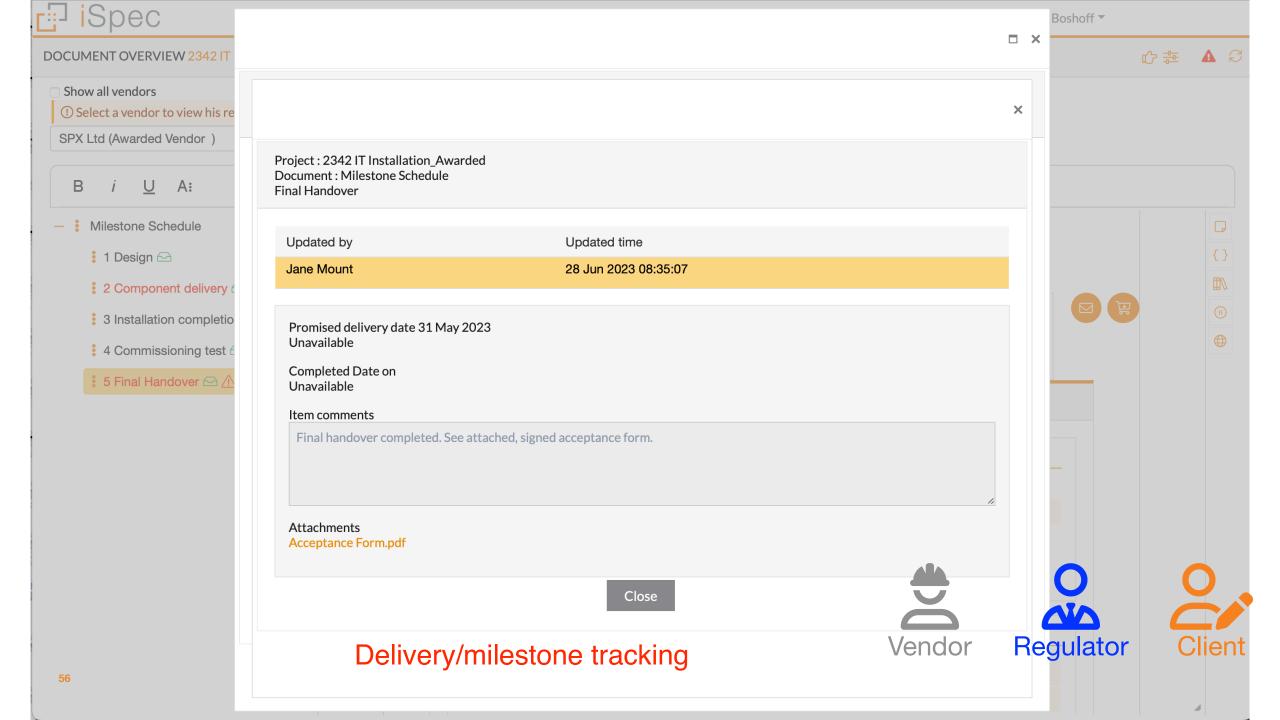
















MAIL TEMPLATES



#### **AFEApproval**

Budget approval notification

#### Correspond

General correspondence

#### DueDate

Reminder of due date

#### DueInXDays

Reminder due in x days

#### General

General mail

#### InvitationToTender

Invitation to tender

#### InvitationExtended

Invitation to tender extended

#### ItemOverdue

Notification of overdue items

#### LibraryChange

Notification of library change

#### LoginDetails

Login details

#### Negotiate

Negotiation

#### PararagraphNotAvailable

Paragraph edited in library

#### PurchasingApproval

Procurement department approval notification

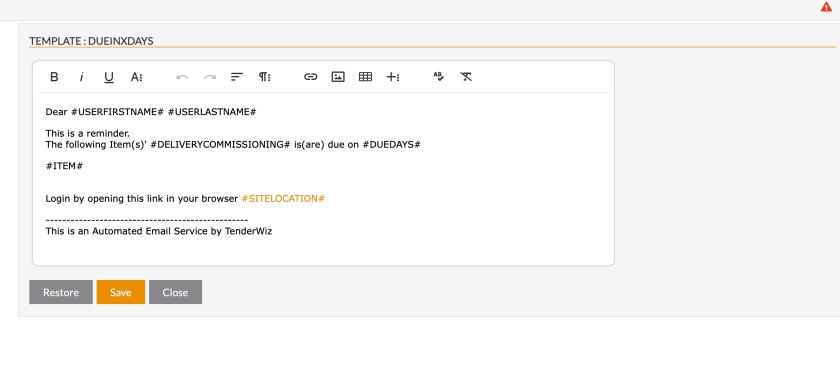
#### ReminderAlarmDate

Reminder message

#### SuppAFEOverBudget

Supplementary AFE / Capex approval over budget notification

#### SuppAFERejected

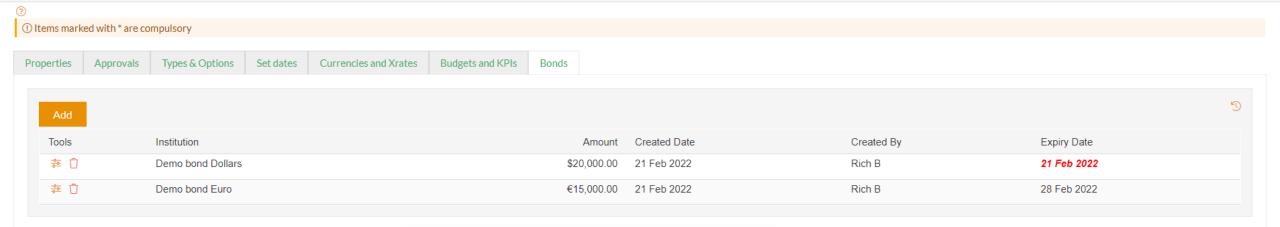


#### **Email notifications**



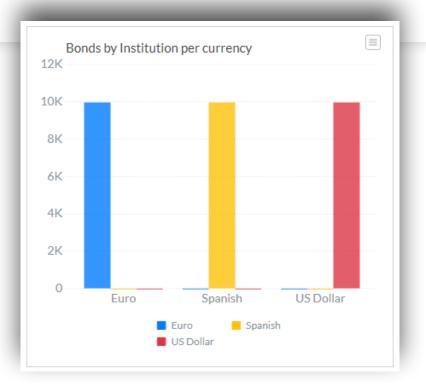
#### EDIT PROJECT ISPEC/TENDER/QA/AS/001 ③





Save Save and close Close

## **Bond tracking**

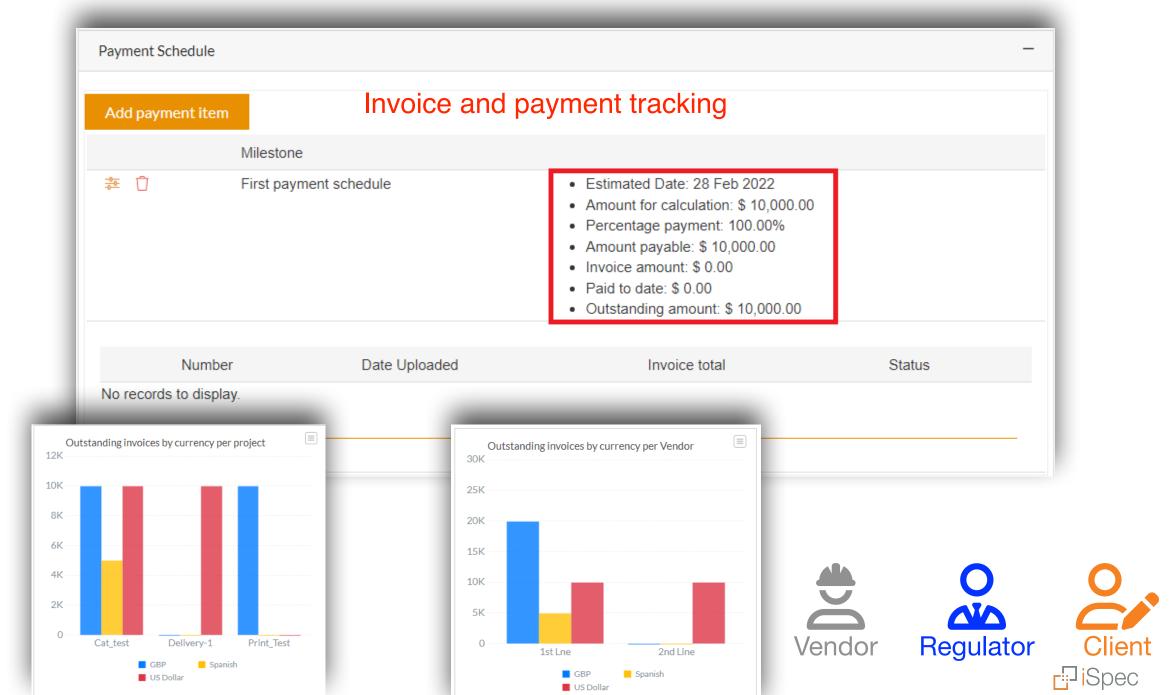


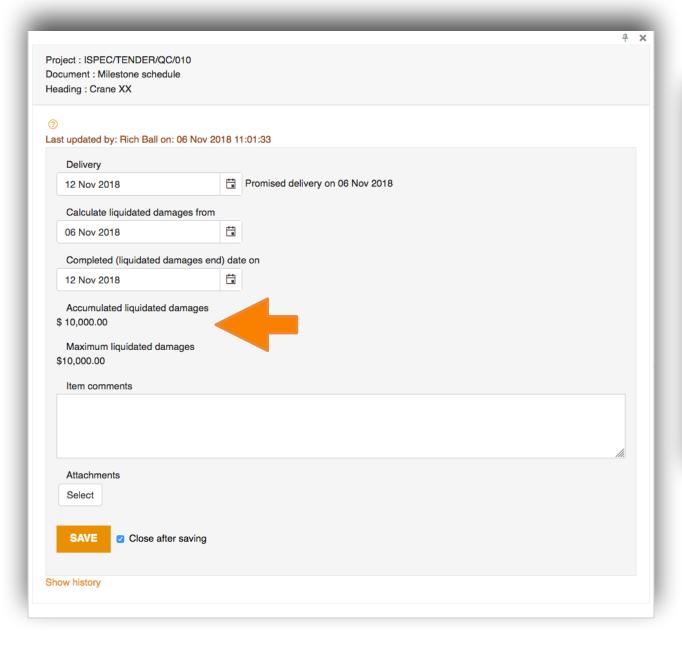




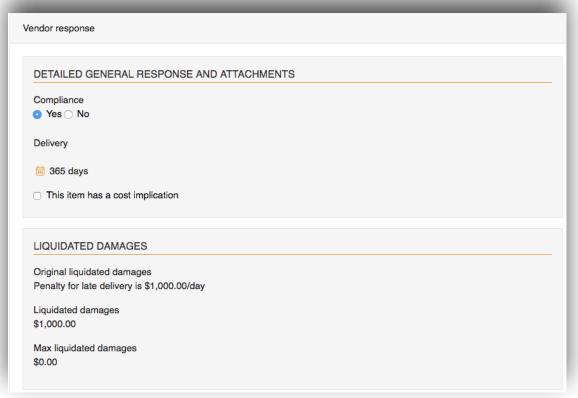








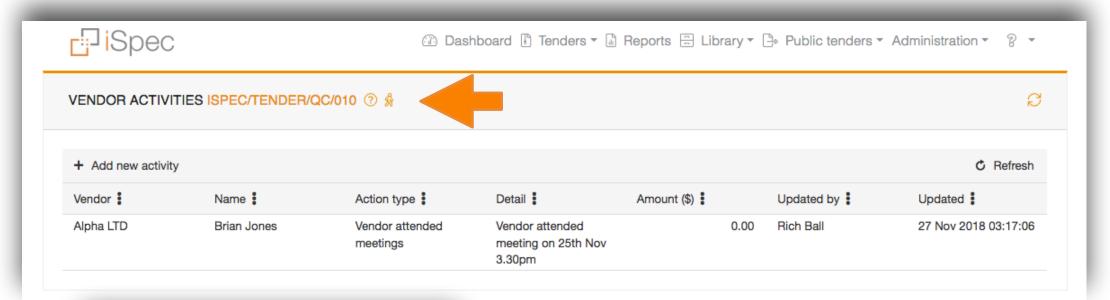
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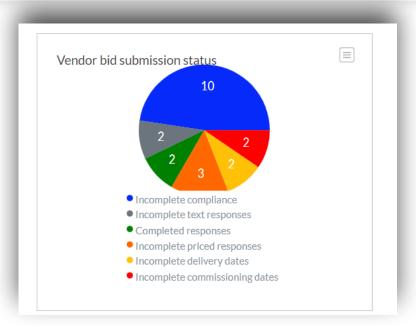










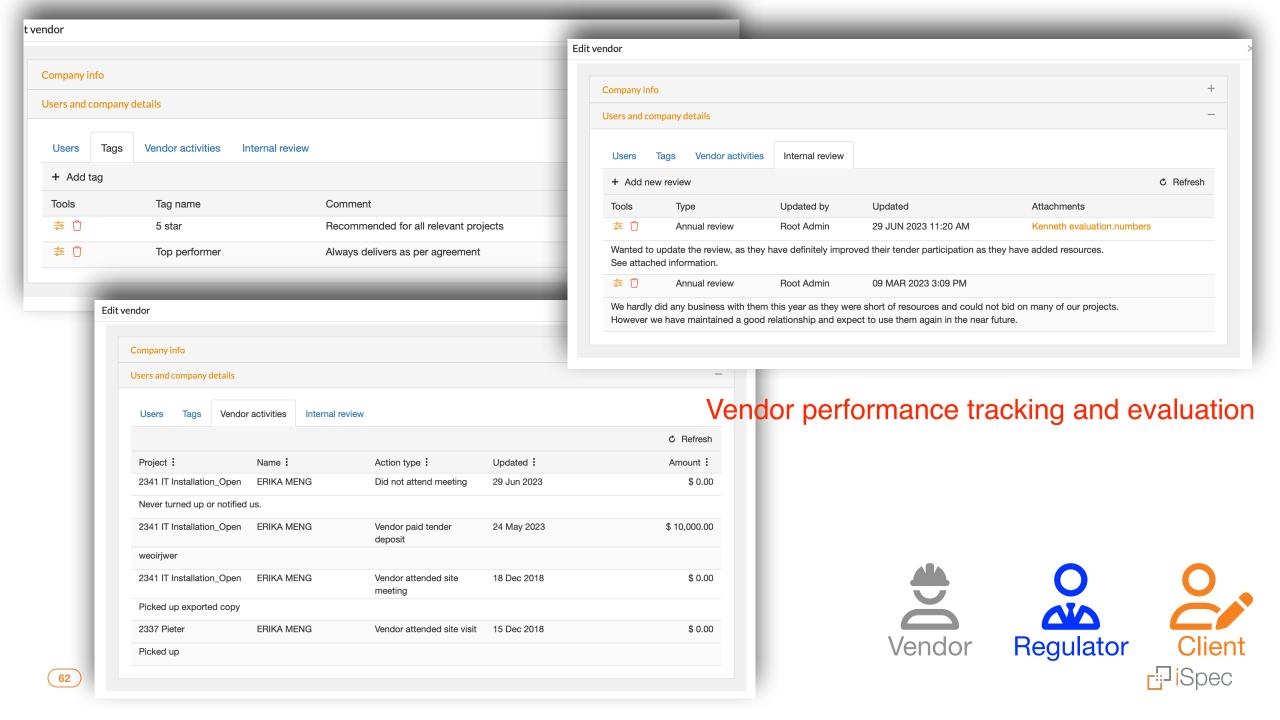


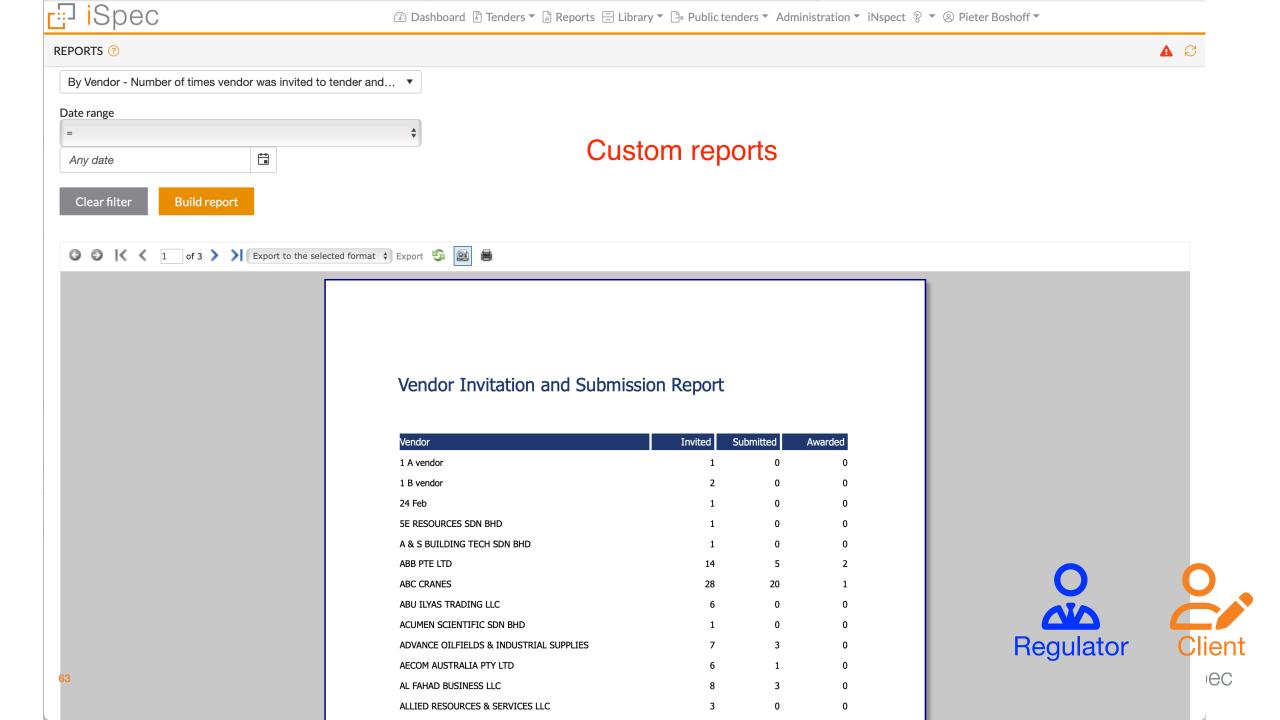
Vendor performance tracking and evaluation

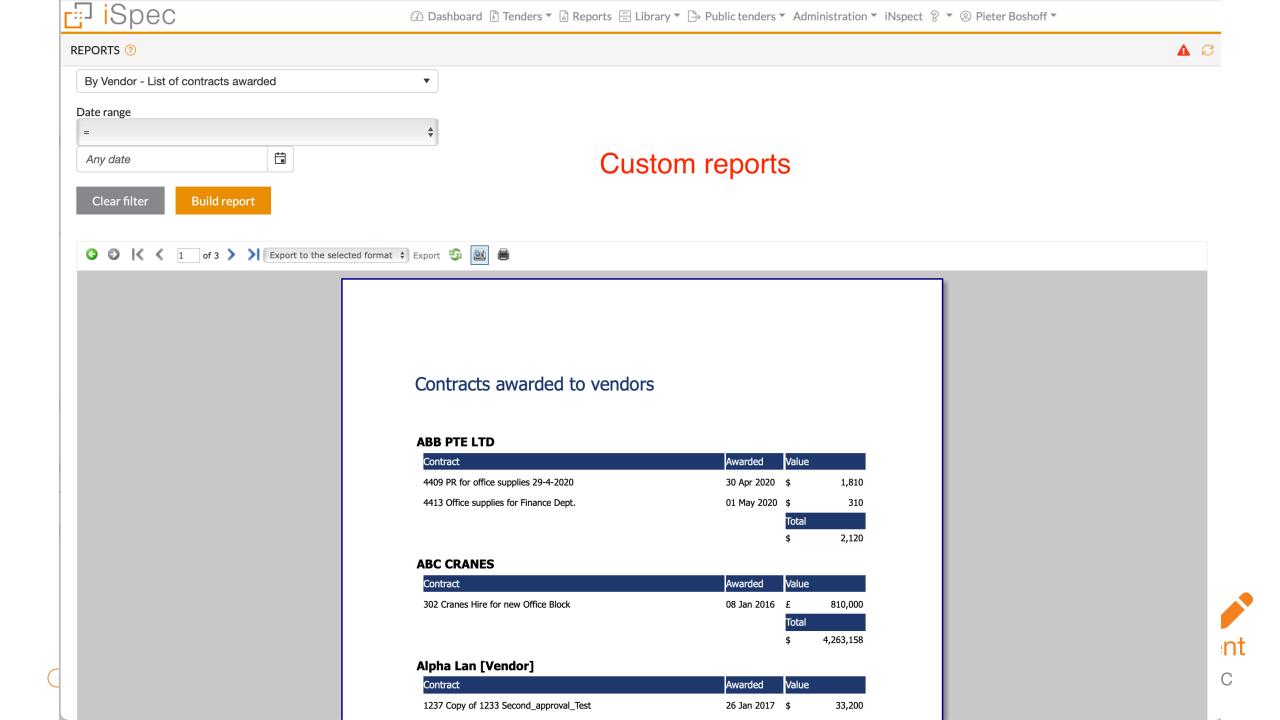




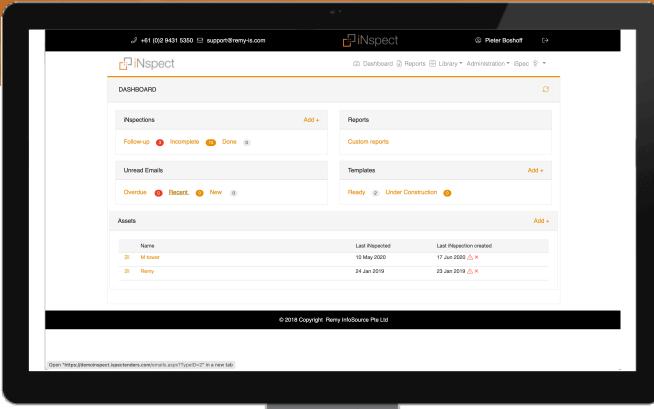






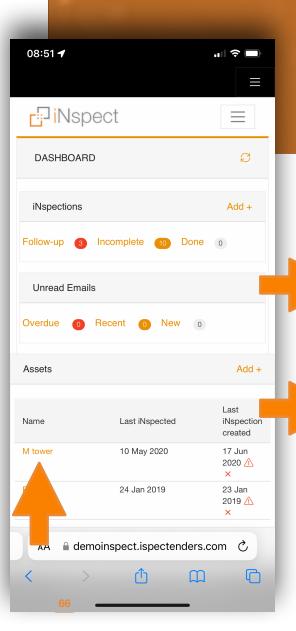


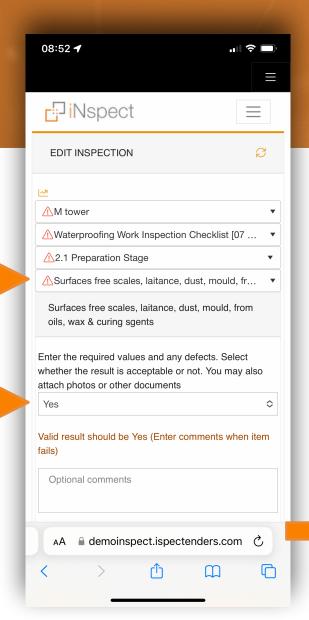


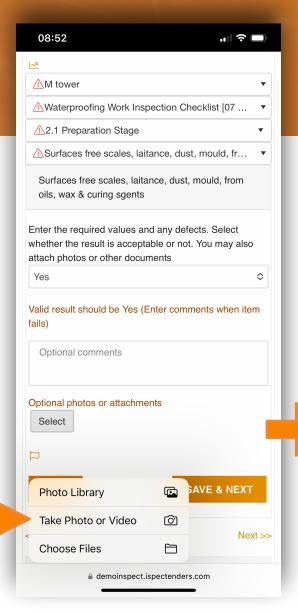


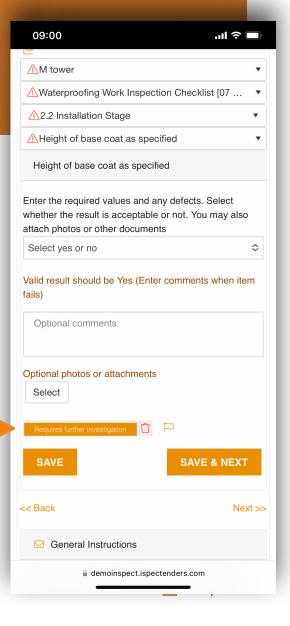


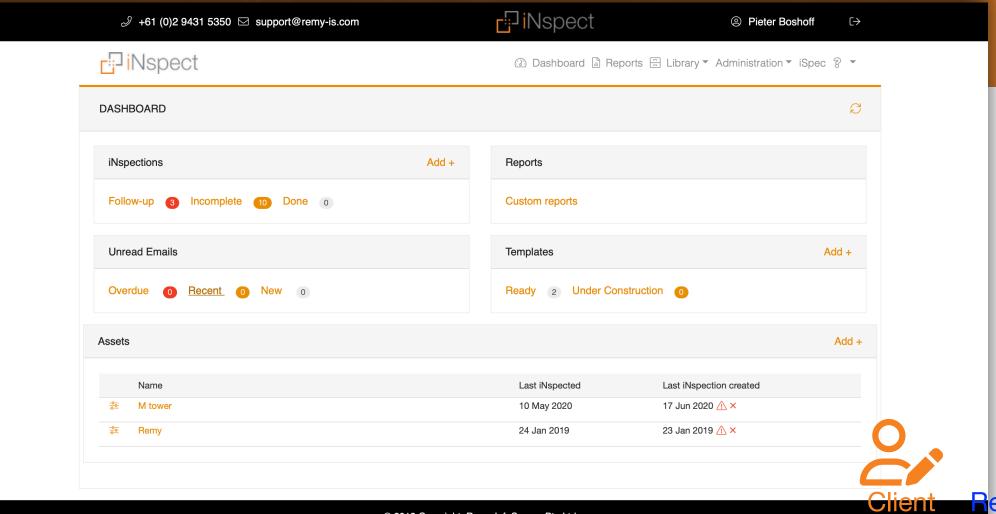


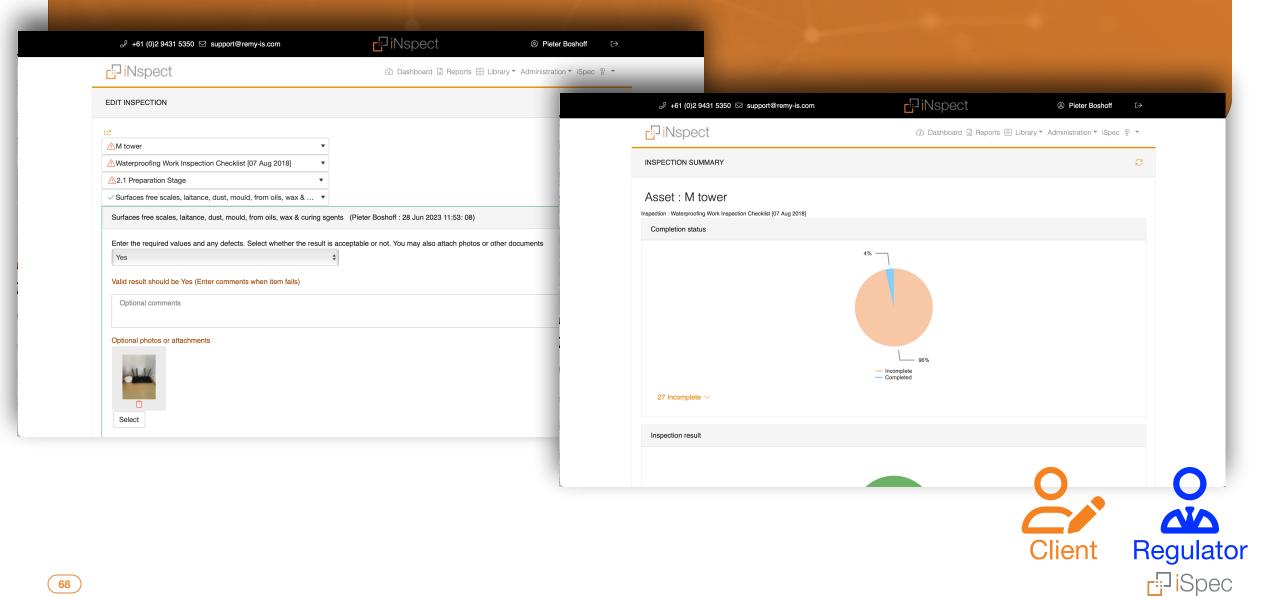














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50\_pages.docx

− Contents

Part 2 - Design

General Hospital Quotation Sun

Section 04120 - Crane Rope Contr

Part 1 - General

Part 2 - Design

Section 04200 - Trolley

Part 1 - General

Part 2 - Design

Section 04240 - Trolley Drive

Part 1 - General

Part 2 - Design

Section 04290 - Chain Rope Support

Part 1 - General

Part 2 - Design

Section 04300 - Boom

Part 1 - General

Part 2 - Design

Section 04350 - Boom Crane Engir

Part 1 - General

Part 2 - Design

Part 2 - Design

2.01 General

(a) The overall width of the vehicle shall not prejudice the clearance requirements set out in the contract plans.

B The trolley shall consist of a welded steel structural frame mounted on wheels with replaceable axles.

C The surface of the trolley shall be covered with galvanized industrial platform mesh fixed with clamps with locking nuts.

D The trolley frame shall be equipped with safety drop lugs that limit its fall to 12 mm and support it in the event of axle failure under full load conditions.

E The trolley must be stable when subjected to an eccentric stall (STLE) load.

F A positive means must be provided to prevent the vehicle from derailing (i.e. due to a collision of the vehicle or the secret bridge).

The wheel alignment of the trolley wheel G must be within the FEM tolerances.

The H trolley must be fully operable at rated values with the boom fully raised.

I must provide manually locking storm pins with interlock in easily accessible locations. There should be one on each side of the cart.

2.02 Replacement of wheels, axle and beams

The wheels of the trolley must be replaceable at any point of the trolley movement without cutting holes in the structure or lifting the trolley off the crane. Cranes and lifting platforms must be provided.

B Wheel mounts, axle and beams shall be designed for easy removal and replacement and shall be such that the complete assembly including bearings and axles (or bolts) can be removed as a unit.

Trolley wheels, axles, beams and drive assemblies shall be within reach of the machinery house service crane

Select a language

Afrikaans

Arabic(اللغة العربية)

French

German(Deutsch)

Japanese

Not used

Spanish(Español)

porter atteinte aux exigences de degagement énoncées dans les plans contractuels.

B Le chariot est constitué d'un châssis en acier soudé monté sur roues à essieux remplaçables.

C La surface du chariot doit être recouverte d'un treillis de plate-forme industrielle galvanisé fixé à l'aide de colliers de serrage munis d'écrous de verrouillage.

D Le châssis du chariot doit être équipé de pattes de chute de sécurité qui limitent sa chute à 12 mm et le soutiennent en cas de rupture d'essieu à pleine charge.

E Le chariot doit être stable lorsqu'il est soumis à une charge de décrochage excentrique (STLE).

F Un moyen positif doit être prévu pour empêcher le véhicule de dérailler (c'est-à-dire en raison d'une collision du véhicule ou du pont secret).

## **Various perspectives**



Detailed access focussed on performing the necessary tasks by role



Detail access and notifications focussed on tendering and contract management

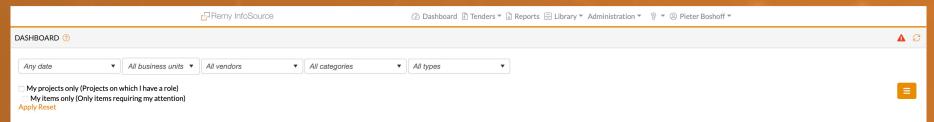


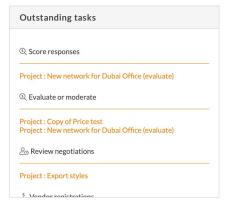
Overview in order to uphold the organisation's governance and risk management and audit projects remotely

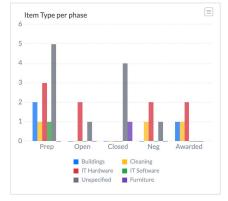
Each stakeholder can be given a custom view of the data as required

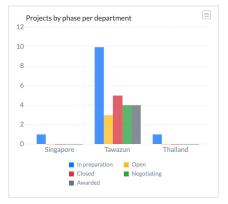


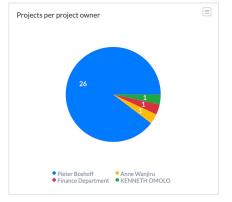
## **Dashboard**



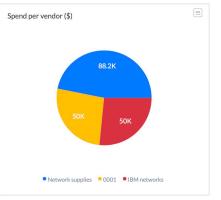


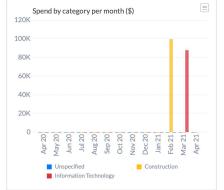


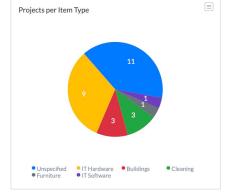




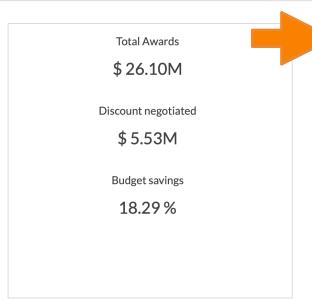


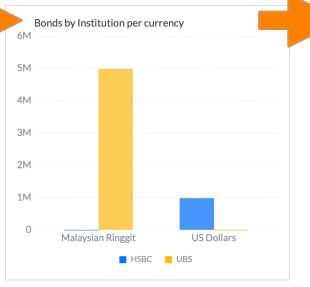




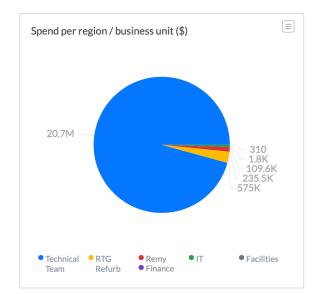


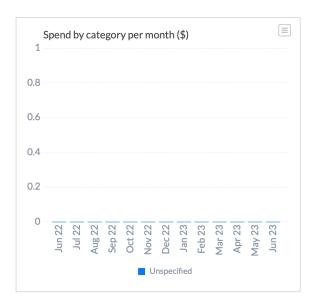


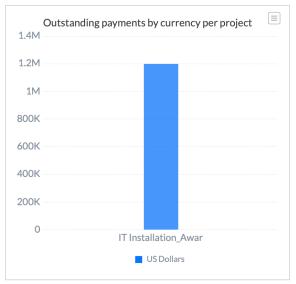


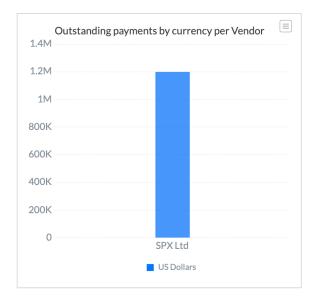














Customise homepage





#### TENDER OVERVIEW 7459 IT INSTALLATION\_EVALS ♥ ② ※ 📎 🖇



PREPARE

Approve

22

🖇 Publisl

Negotiate / Evaluate

Award

Deliver

Properties +

Roles +

Documents +

Evaluations +

Vendors +

Approval 
BID OPENING APPROVAL STATUS (BID OPENING & AWARDING APPROVER)

Approvers Comments

OBTAIN BID OPENING APPROVAL 
The tender has closed and Bid opening approval has to be completed in order to open the bids. Ensure that the approvers have been notified to complete the approval process

Steve Harris

Send reminder

Date approved Comments

Pieter Boshoff 26 May 2023 Approved (26 May 2023 15:59:12)
History

Comments

Approvers

Approved Comments

Approved (26 May 2023 15:59:12)-

Typically involved in the budget approval And contract awarding approval process

# Approvers Comments Andrew Bohing Rich B Rich Dash

Regulator

COMMERCIAL BID OPENING APPROVAL STATUS (COMMERCIAL BID OPENING APPROVER)

Approvers Comments

Dieter Pecheff

EVALUATION SCORE REPORT 453 BIG TENDER ? &

lack

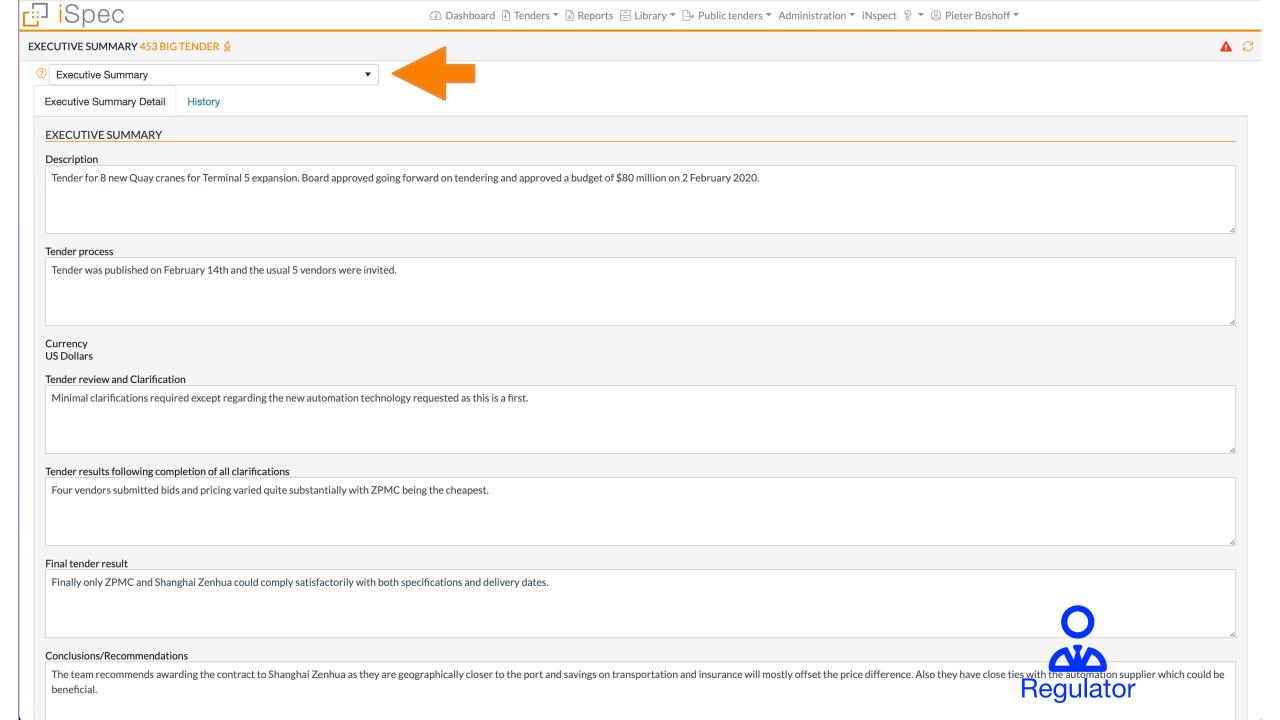
Final combined score ▼

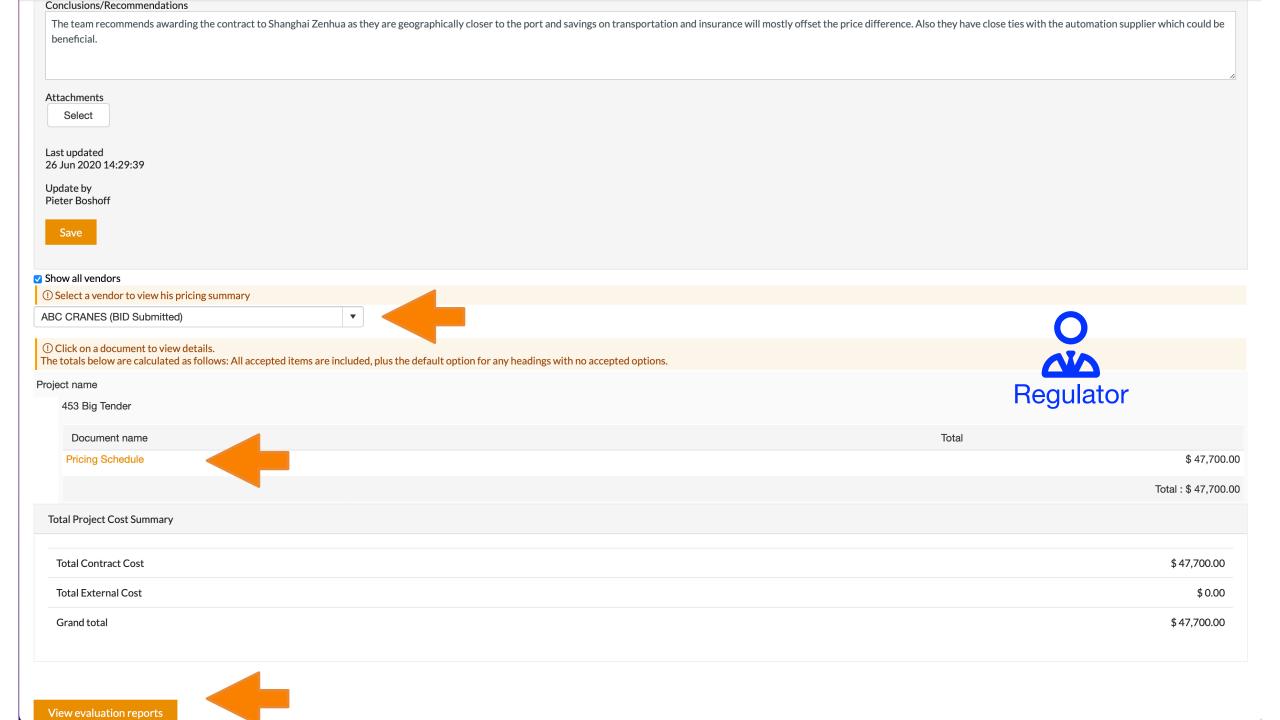
All items checked

Build report







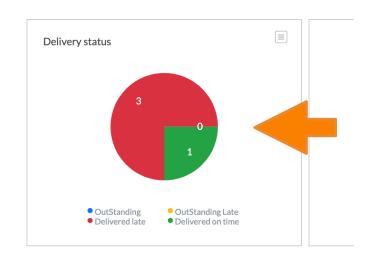


#### DELIVERABLES 2342 IT INSTALLATION\_AWARDED ? &

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Heading	Req del	Req comm	Agreed del	Agreed comm dat	Actual del	Actual comm	Completed
Design	01 Jan 2019	-	01 Jan 2019	-	20 Dec 2018	-	-
Component delivery	08 Jan 2019	-	08 Jan 2019	-	02 Dec 2019	-	-
Installation completion	17 Jan 2019	-	17 Jan 2019	-	02 Dec 2019	-	-
Commissioning test	01 Feb 2019	-	01 Feb 2019	-	12 May 2023	-	-
Final Handover	16 Feb 2019	-	31 May 2023	-	-	-	-

#### VENDOR DELIVERY PROGRESS 2342 IT INSTALLATION\_AWARDED ?







Further to the requirements incorporated into Clause 1.12 of FIDIC General Conditions:

Copyright in the Specification and all other documents issued to the Vendor is reserved. The Specification, the terms of this Agreement and any or all other information (whether in oral or written form) given to the Vendor by the Employer shall be treated as strictly confidential by the Vendor and shall not be used or disclosed by the Vendor except strictly as required in the course of performance of its obligations under this Agreement. Furthermore, the Vendor shall not suffer or permit its servants or agents to divulge or disclose any such information to any third party.

Where disclosure of such information by the Vendor is required in the course of performance of its obligations under this Agreement, the Vendor shall first obtain an undertaking from such third party to the Employer imposing equivalent obligations on the third party as are imposed on the Vendor pursuant to this Clause.

The Vendor shall not disclose and shall maintain confidentiality about:

- (1) the services and/or products supplied to YOUR COMPANY NAME;
- (2) the relationship with YOUR COMPANY NAME and
- (3) the terms and conditions of this agreement.

The Vendor shall not communicate publicly, whether through a media release, presentation, promotional material or other means, about any aspect of this contract without express written permission of and consultation with YOUR COMPANY NAME

The Vendor recognises that a breach of this clause may cause irreparable injury to YOUR COMPANY NAME and therefore agrees it will not oppose any equitable relief sought by YOUR COMPANY NAME such as cease and desist orders or other comparable relief.

Current version (Edited by Pieter Boshoff on 01 Jun 2023 12:36:24)

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Auditing capability down to section level with User, date and time stamp and highlighted changes



## Welcome to the iSpec Contract Life-Cycle Management S

Help videos

This is our tendering website iSpec automatically embeds all vendor submissions, clarifications, correspondence, negotiations, technical data, etc into your tender documents at the section they rel to, ensuring the entire process is fully transparent, information is easy to find, and any arising disputes are easily resolved. Perfect for e-Discovery. Export what you require from this data-embedded document https://youtu.be/n-GONgSOifk to Word/PDF and sign it - digitally or otherwise. Watch the video.

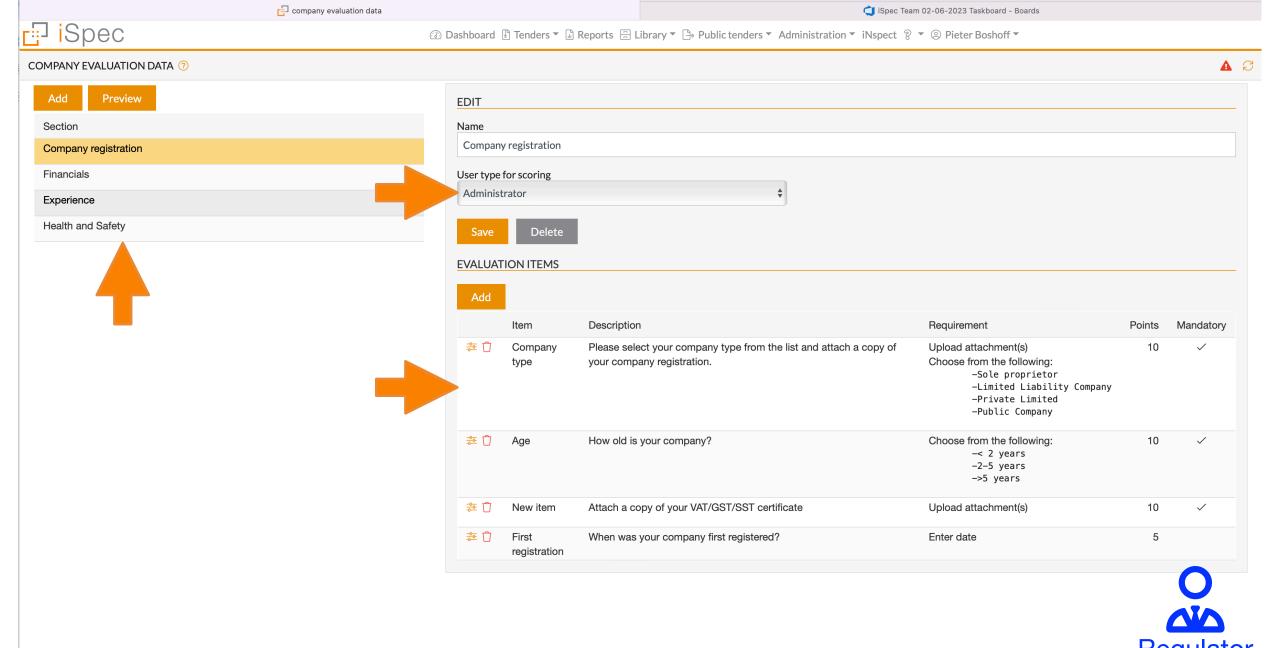
LOGIN

## Vendor registration and management

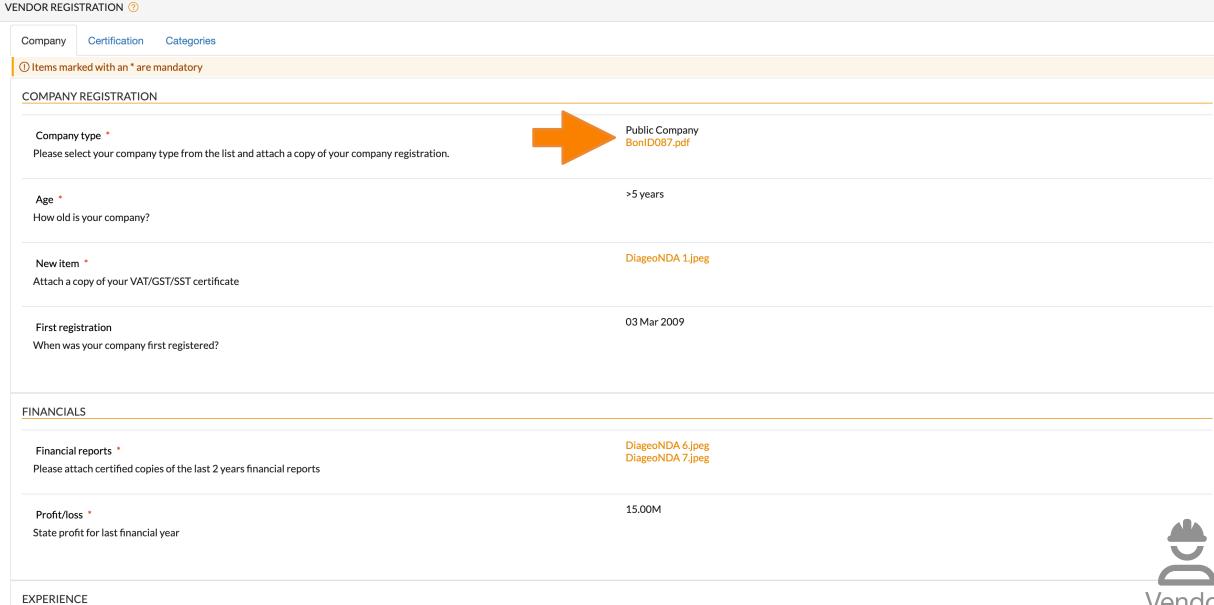








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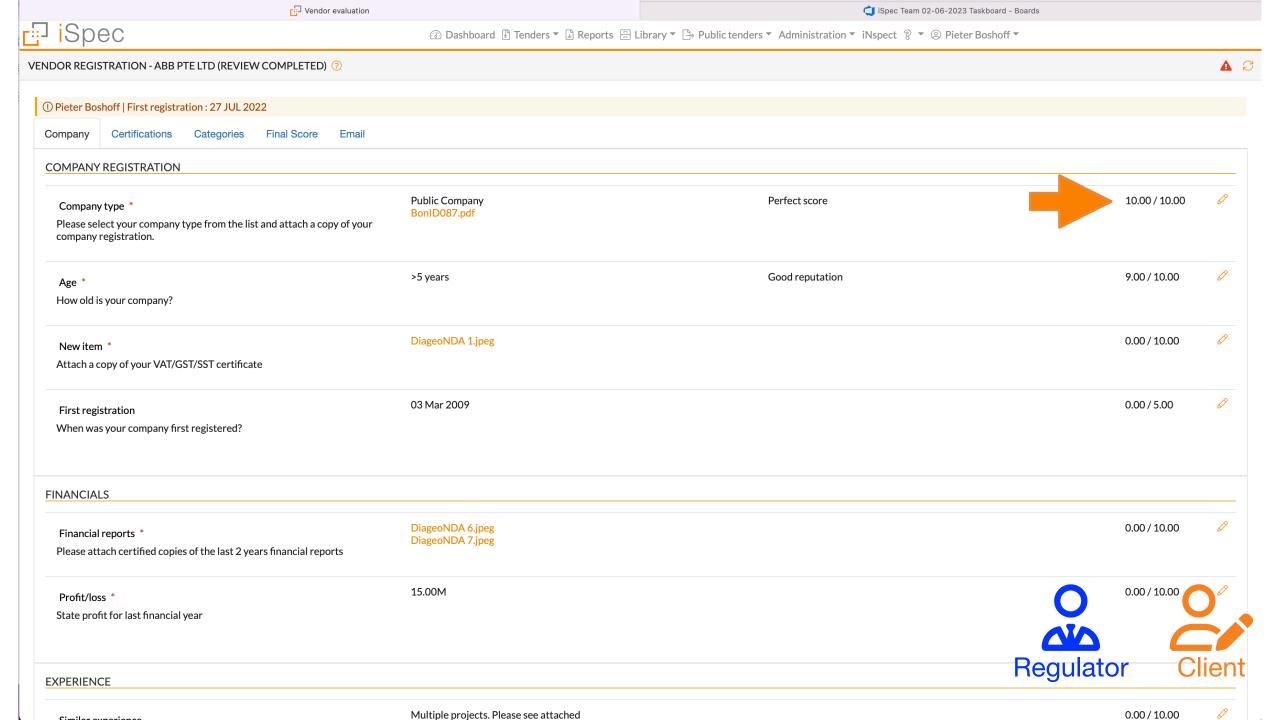
Similar experience

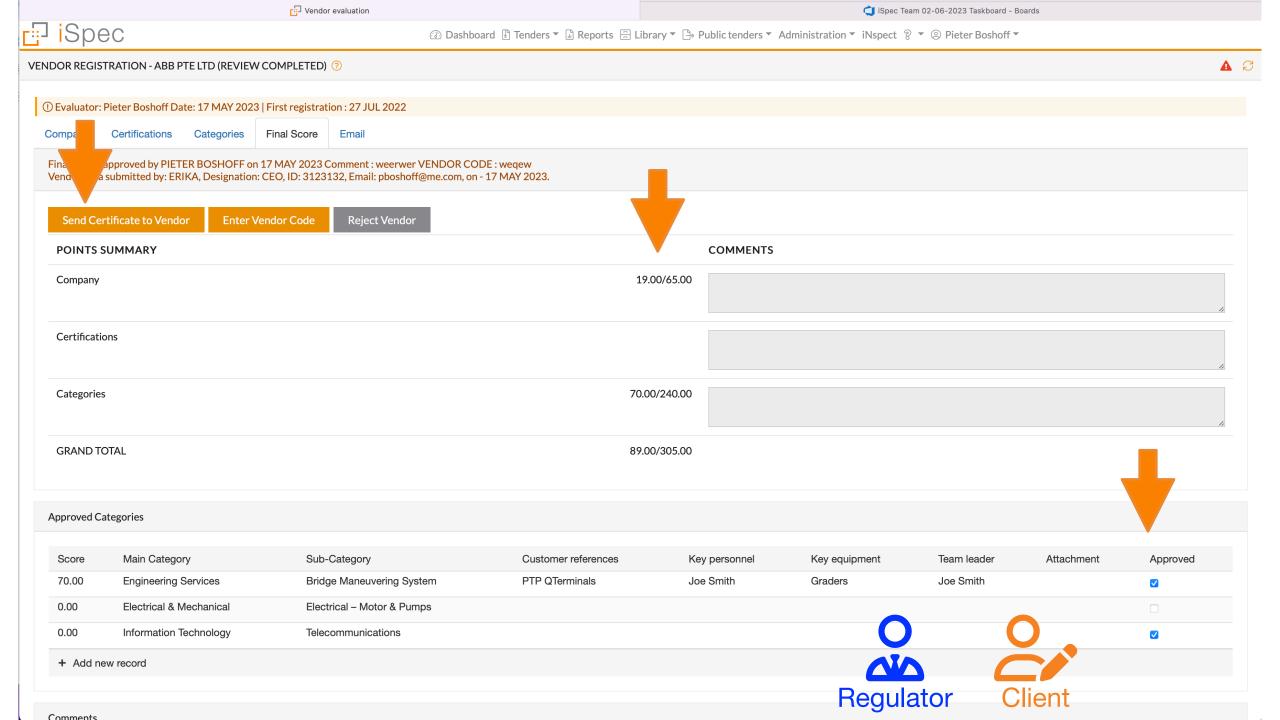
iSpec

Please describe experience of similar projects you have done in the past 5 years and attach details and customer references.

Multiple projects. Please see attached

DiageoNDA 7.jpeg







# Thank you!



