



iSpec Presentation For **QIntelligence**



The affordable alternative to ORACLE,
ARIBA, ACONEX.... with better
transparency and reduced
administrative effort

Goals



Automate & improve efficiency

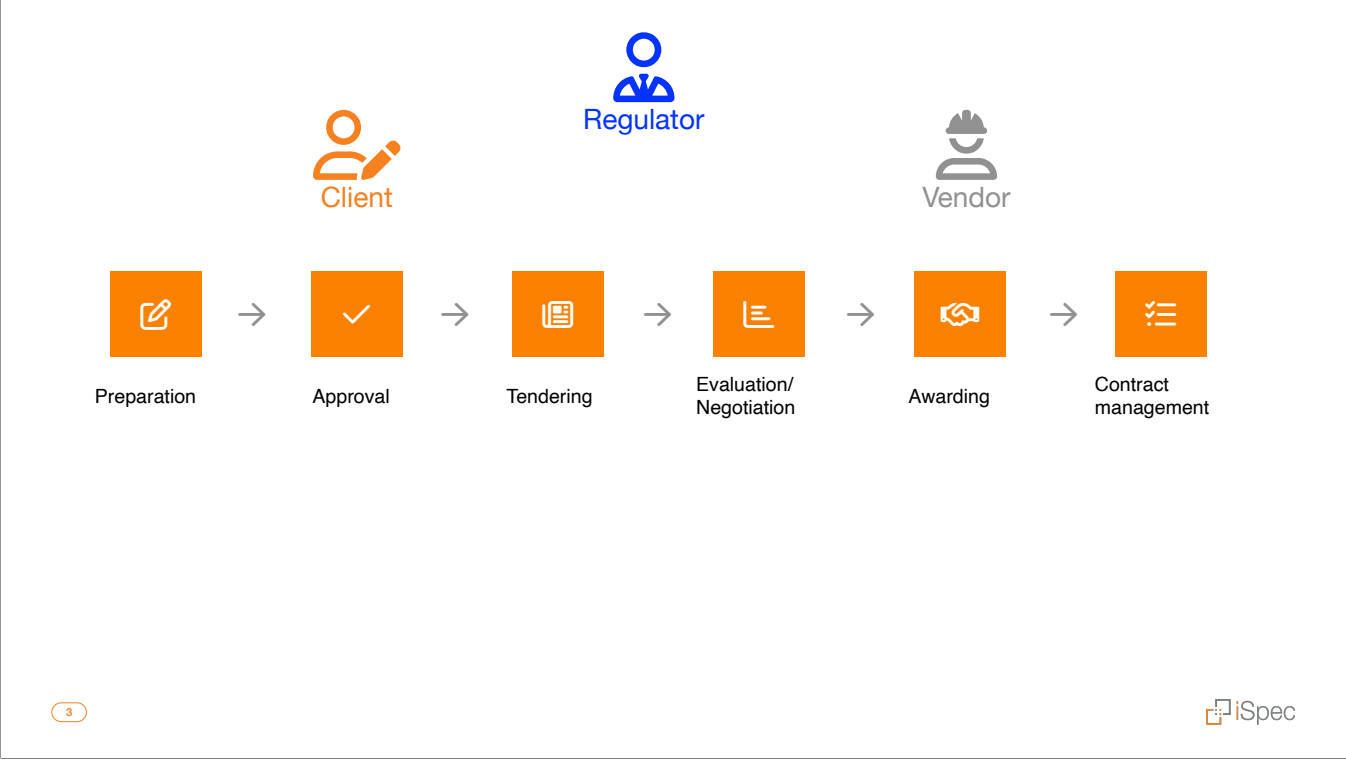
- › Enforce procedural compliance
- › Standardize contracts and methods
- › Shorten tendering lead times
- › Improve transparency by giving stakeholders and regulators instant access to information
- › Solve disputes quickly and easily

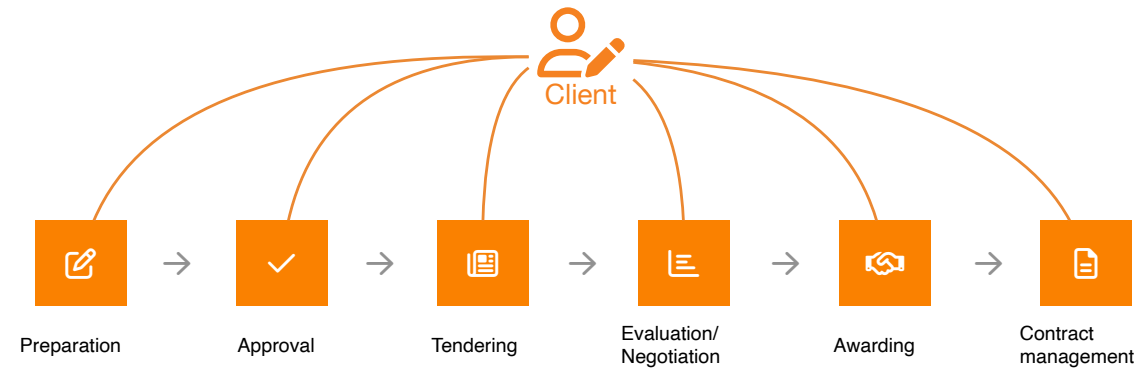


Uphold governance and risk management policies

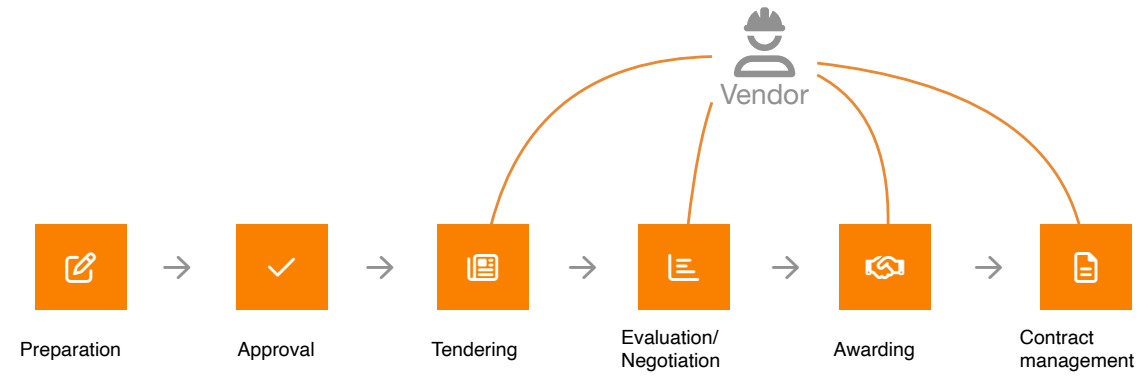


Engage and manage vendors sensibly

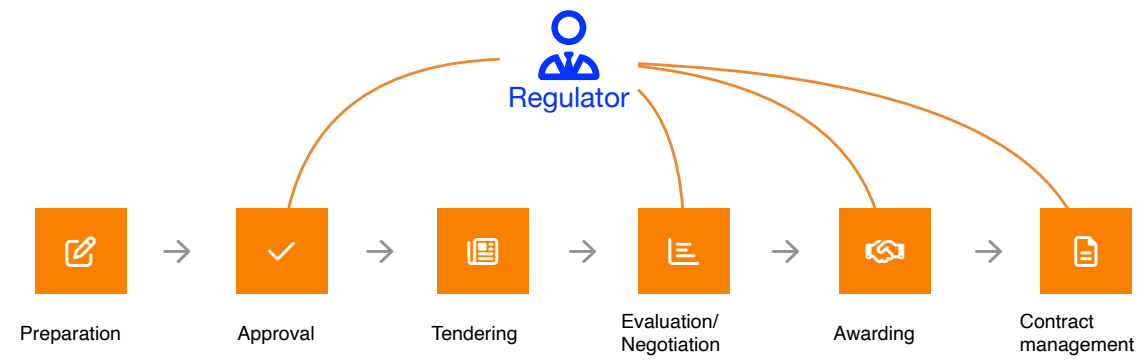




- › Procurement/project management team
- › Detail involvement in all phases of the project
- › Role-based access and permissions
- › Role-based notifications and tasks



- › 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



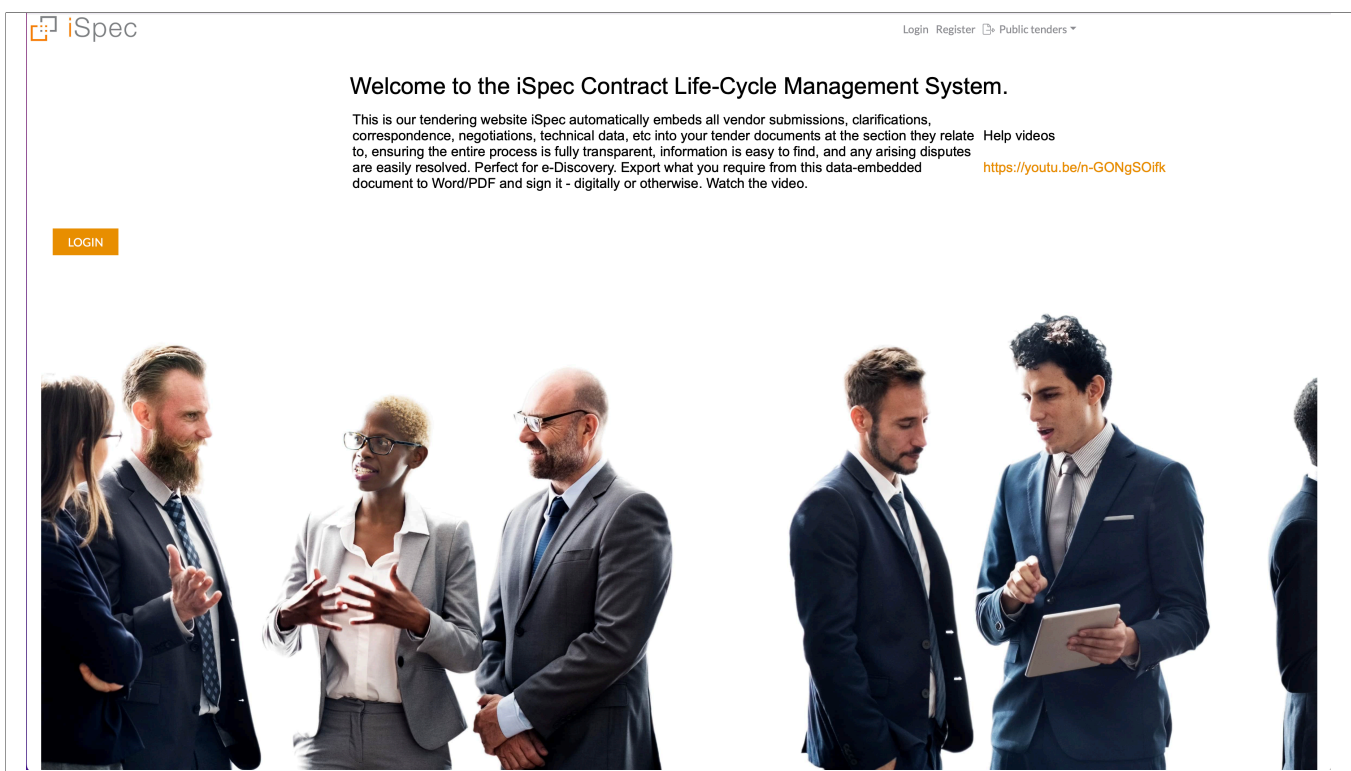
- Finance
- Engineering/Architects/IT
- Procurement
- Legal
- QA
- Project Monitoring
- Inspections
- Supplier sales
- Supplier Engineering



No Outdated Information on Anybody's Pc



iSpec gives you a single point of truth with all the information stored contextually which makes it easy for users to understand and find information



The home screen can be customised to display information and terms before the user logs in

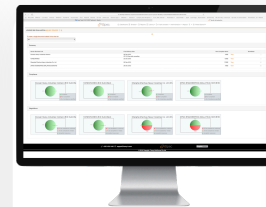
Master library for quick tender creation and preparation



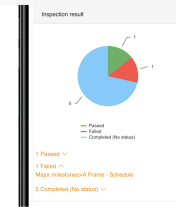
Fully integrated source-
to-contract solution



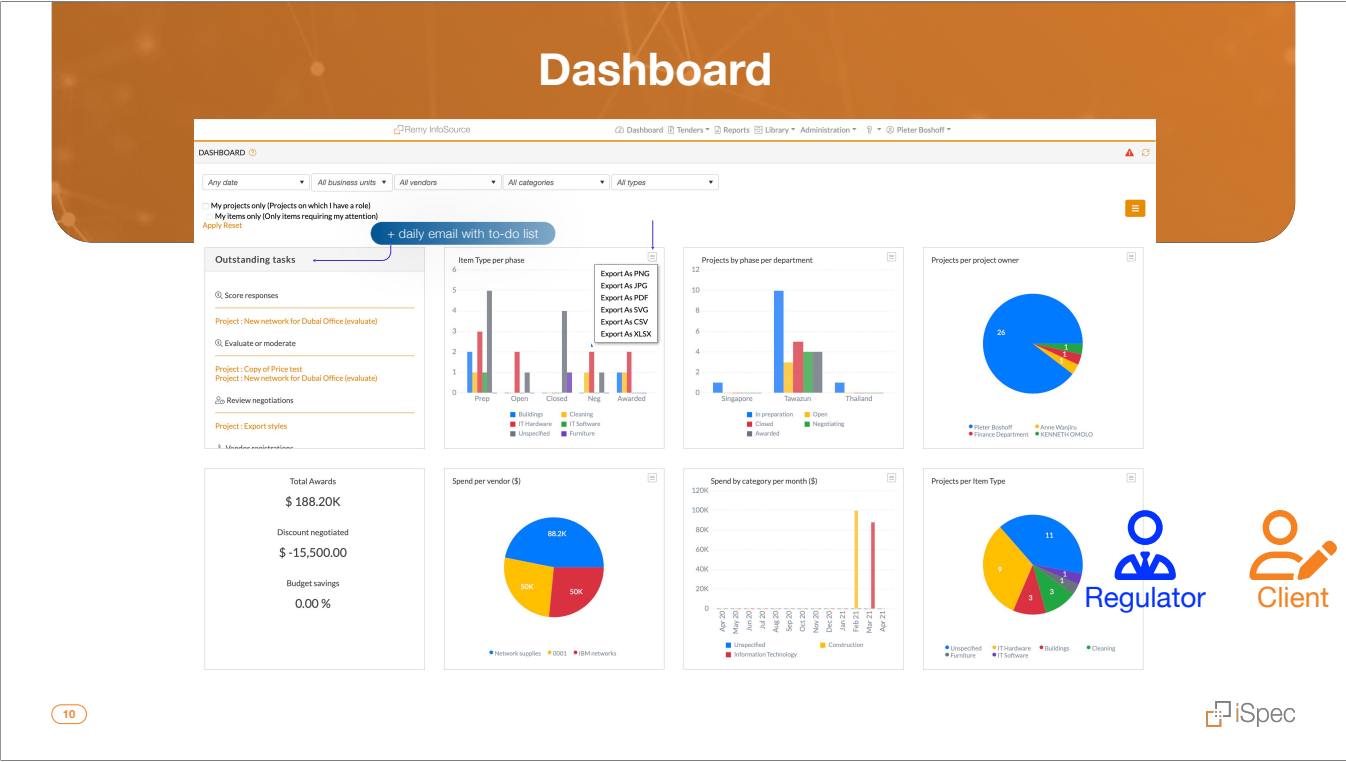
Master library



Tendering



Contract
management



Once logged in the user is taken to the dashboard where they get an overview of all projects spend and vendor statuses. There is a list of outstanding tasks showing all items that require the users attention. The user also receives a daily email with this to do list. Any of these graphs or Chart can be exported for use outside of the system. Also the dashboard can be rearranged to suit the users specific requirements.

iSpec

DashboardTendersReportsLibraryPublic tendersAdministrationiNspectPieter Boshoff

TEMPLATE OVERVIEW1 QC TEMPLATE















































Properties+

Roles+

Documents-

During preparation documents might require editing or the required vendor responses might need to be defined.

Add

Tools	Document name	Document type	Vendor access	Last updated
  	Letter of Tender	Letter of Tender (T)	Role based	24 Feb 2021 13:39:27
  	Pricing Schedule	Pricing	Role based	23 Jul 2020 19:47:21
  	Agreement	Agreement	Role based	23 Jul 2020 15:37:43
  	Letter of Award/Acceptance	Letter of Award	Role based	27 Jan 2016 11:47:16
  	General Conditions	General Conditions (T)	Role based	23 Jul 2020 15:29:01
  	Particular Conditions	Particular Conditions (T)	Role based	23 Jul 2020 15:32:20
  	Schedules	Schedules (T)	Role based	15 Jul 2019 14:30:21
   	Milestone schedule	Milestone schedule	Role based	29 Jun 2020 10:26:28
   	Employers Requirement	Employers Requirement (T)	Role based	29 May 2023 07:18:41
  	AFE	AFE	Role based	29 May 2023 07:15:27
  	Spare Parts	Spare Parts	Role based	14 May 2014 11:47:15
  	Inspection Protocol	Inspection Protocol (T)	Role based	27 Jan 2016 11:21:35
  	Project Management docs	Project Management Documents (T)	Role based	23 Jul 2020 15:45:23
 	Executive Summary	Executive summary	Role based	06 Oct 2014 10:08:50
  	Control Documents	Control documents	Role based	27 Jan 2016 11:26:25

Export documents

Evaluations+

Template Library of typical projects



iSpec allows the user to build up a library of templates for typical projects. This promotes standardisation and reduces the time to publish tenders for regular procurement projects

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DOCUMENT OVERVIEW1 QCTEMPLATE

Pricing Schedule

Tender Submittal Price

Crane

Spreader

Site Support/Contractor

Training

Shipment

Insurance

NOTE: This template is available for use. If you need to make any changes to this document you need to **take it offline** and make it available again once you have completed all edits.

Tender Submittal Price

Crane

Requirements

Evaluation: Pricing (T)>Pricing>Equipment prices
Vendor must select compliance
Vendor must supply pricing and optional text
Number of units: 0.00 EA
Estimated cost: 0.00

Quay Cranes ex works at suppliers including commissioning at final destination and testing including spreaders.

*Note: If the Vendor wishes to submit an Option then he/she must select not comply, explain in writing reason for option and complete with unit price (+/-) adjustment per crane as appropriate

Spreader

Requirements

Evaluation: Pricing (T)>Pricing>Equipment prices
Vendor must select compliance
Vendor must supply pricing and optional text
Number of units: 0.00 EA
Estimated cost: 0.00

Cost of Spreaders including transport chassis and delivered to Site.

*Note: If the Vendor wishes to submit an Option then he/she must select not comply, explain in writing reason for option and complete with unit price (+/-) adjustment per crane as appropriate

Site Support/Contractor

Requirements

Evaluation: Pricing (T)>Pricing>Equipment prices
Vendor must select compliance
Vendor must supply pricing and optional text
Number of units: 1.00 lot
Estimated cost: 0.00

Cost of Contractor Engineer on site for Twenty Four 24 months.

SECTION SETTINGS

Pricing Schedule

Client

Each document in the template library contains the baseline information for that type of project. Certain sections are editable during tender preparation and others are “locked down” or “secured” in order to uphold the organisation’s governance and risk management policies (for example indemnity, IPR and insurance) and are not able to be modified by the tender team. The required vendor responses for each section are also pre-defined to ensure completeness of vendor bids.

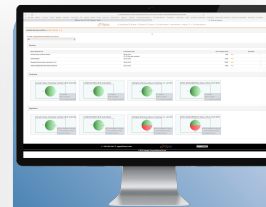
Tendering and bid evaluation



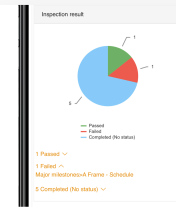
Fully integrated source-to-contract solution



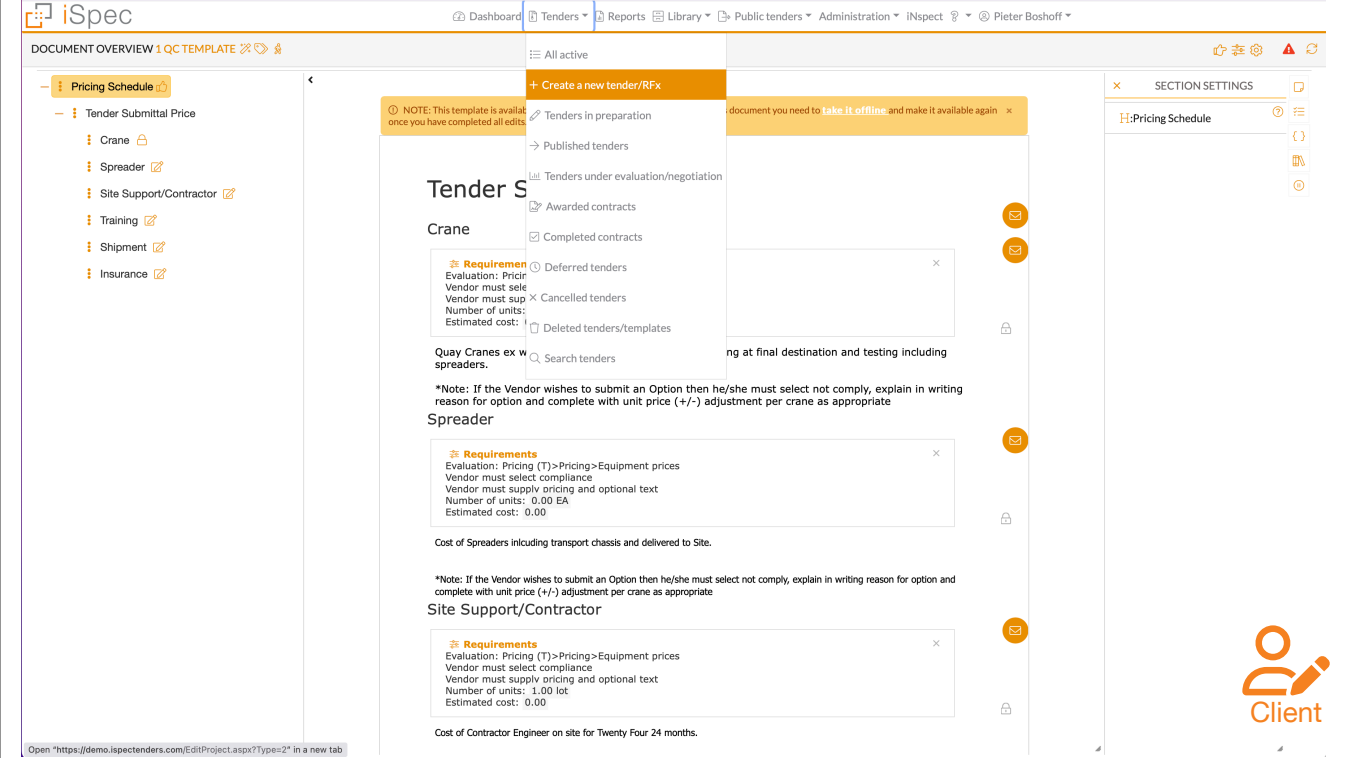
Master library



Tendering



Contract management



These templates can now be used to create a new tender in a very short time using standardised and approved documents

iSpec

Dashboard

Tenders

Reports

Library

Public tenders

Administration

iNspect

Pieter Boshoff

TENDER OVERVIEW 2339 IT INSTALLATION_PREP

PREPARE

Approve

Publish

Negotiate / Evaluate

Award

Deliver

Properties

Roles

Each tender has a number of required roles. Some users with default roles might already have been added. If you have the required permissions you may also edit these roles. Click on a link below to add/edit users.

Mandatory roles

The following mandatory roles must be assigned.

ASSIGN EVALUATION USERS

Assign Technical Evaluator Contractual (T) (Evaluation)

Assign Commercial Evaluator/Negotiator (Evaluation)

EDIT APPROVAL USERS

Edit users for Content publication approval (Content Publication Approver)

Edit users for Procurement department approval (Procurement/Legal Publication Approver)

Edit users for Budget approval (AFE Approver)

Edit users for Bid opening approval (Bid Opening & Awarding Approver)

Edit users for Awarding approval (Bid Opening & Awarding Approver (Award approver))

Edit users for Technical evaluation completed approval 1 (Technical evaluation approver)

Edit users for Commercial bid opening approval (Commercial bid opening approver)

EDIT EVALUATION USERS

Edit Technical Evaluator Specs (Evaluation)

Use the links below to add any additional users and roles that might be applicable. The Advanced role manager allows you to manage all the roles per person and set limited access dates if required.

Optional roles

Advanced role manager

Project

You need to set a valid publication date. The start date is more than 24 hours in the past
You need to set a valid publication date. The end date must be in the future

Roles

The following evaluation roles do not have users assigned

Technical Evaluator Contractual (T)

Commercial Evaluator/Negotiator

Commercial Evaluator/Negotiator

Documents

There are unapproved sections in Agreement Document

Approvals

OBTAIN AFE / CAPEX APPROVAL

Budget approval is bypassed. Please note that you would have to complete the approval before you can award this contract. You may start the approval process at any time before awarding

Start

Client

iSpec will make a copy of the template and use this in the preparation of the tender. At the top of the screen we can see which phase the tender is in as we move through preparation approval publication negotiation evaluation awarding and finally delivery or contract management. On the right hand side of the screen iSpec List all steps to be taken to prepare the tender and complete this phase. From setting publication dates assigning users to the various roles completing the documents and obtaining tender publication approvals. iSpec will not allow a tender to be published until all the steps have been completed.

iSpec

Dashboard

Tenders

Reports

Library

Public tenders

Administration

iNspec

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TENDER OVERVIEW 2341 IT INSTALLATION_OPEN

TENDER WILL CLOSE IN 17 DAYS, 01 HOURS, 55 MINUTES

PREPARE

Approve

Publish

Negotiate / Evaluate

Award














Deliver

Properties

Roles

Documents

Documents with Email icons have unread correspondence.

Tools	Document name	Document type	Vendor access	Last updated
 	Agreement Document	Agreement	Role based	17 Dec 2018 11:37:33
	Executive summary	Executive summary	Role based	17 Dec 2018 10:07:54
	HSE Document	Health & Safety	Role based	15 Dec 2018 14:16:46
 	Inspection protocol	Inspection protocol	Role based	17 Dec 2018 11:37:49
 	Milestone Schedule	Milestone schedule	Role based	15 Dec 2018 14:10:00
	Particular Conditions	Particular Conditions (T)	Role based	15 Dec 2018 13:57:06
 	Pricing Document	Pricing Schedule	Role based	17 Dec 2018 11:21:38
 	Specifications Document	Specifications	Role based	14 Dec 2018 15:22:40

Export documents

Evaluations

Vendors

Approval

Payment Schedule

Tools

Regulator

Client

Once all the documents have been prepared and the approvals completed iSpec will publish the tender and notify all the vendors that the tender is now open and they can respond. At this point there are no prompts on the right hand side of the screen as there is nothing for the tender team to do

iSpec

DashboardTenders▼ReportsLibraryPublic tendersAdministration▼iNspectPieter Boshoff▼

TENDER OVERVIEW 2341 IT INSTALLATION, OPENTENDER WILL CLOSE IN 17 DAYS, 01 HOURS, 54 MINUTES

PREPARE

Approve

Publish

Negotiate / Evaluate

Award

Deliver

Properties+

Roles+

Documents+

Evaluations+

Vendors-

Manage participating vendors' roles and access

Vendor

ABB PTE LTD

No Submission

Access from 17 Dec 2018 00:01

Invited to submit bid from 17 Dec 2018 00:00 to 15 Jun 2023 09:19

78% of responses submitted

Vendor has indicated that he intends to tender - ERIKA MENG on 14 Jan 2021 08:03

Alpha Lan [Vendor]

BID Submitted

Access from 17 Dec 2018 00:01

Invited to submit bid from 17 Dec 2018 00:00 to 15 Jun 2023 09:19

100% of responses submitted

Vendor has indicated that he intends to tender - brian team on 17 Dec 2018 12:13

Centric Networks

No Submission

Access from 17 Dec 2018 00:01

Invited to submit bid from 17 Dec 2018 00:00 to 15 Jun 2023 09:19

90% of responses submitted

Vendor has indicated that he intends to tender - Bob Jones on 17 Dec 2018 13:21

SPX Ltd

BID Submitted

Access from 17 Dec 2018 00:01

Invited to submit bid from 17 Dec 2018 00:00 to 15 Jun 2023 09:19

100% of responses submitted

Vendor has indicated that he intends to tender - Jane Mount on 17 Dec 2018 11:52

Select Vendor

ABB PTE LTD

Alpha Lan [Vendor]

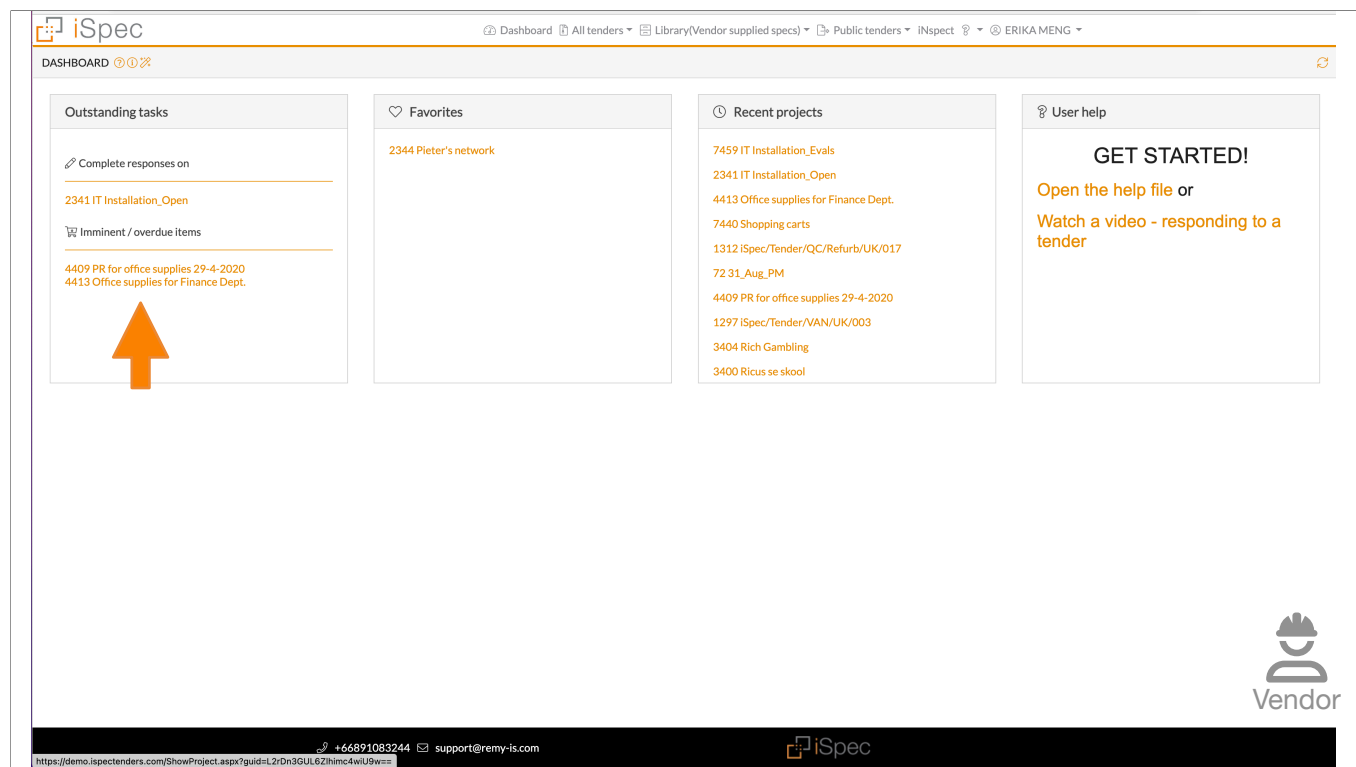
Centric Networks

SPX Ltd

Regulator

Client

During the publication phase, project team and regulator can easily follow the vendor progress in responding to the tender. They can see what percentage of the responses have been completed and whether the vendor intends to respond as well as which vendors have submitted their final bid.



The vendor's, having received notification of the tender, can now login and will see their outstanding tasks on the dashboard. They can then respond to any open tenders as well as keep track of deliveries and milestones on awarded contracts

iSpec

DashboardAll tendersLibrary(Vendor supplied specs)Public tendersiNspecERIKA MENG














TENDER OVERVIEW 2341 IT INSTALLATION_OPENTENDER WILL CLOSE IN 17 DAYS, 01 HOURS, 52 MINUTES

SubmitNegotiate / EvaluateAwardDeliver

PropertiesDocuments


Documents with an alert require responses. Documents with an email icon have unread correspondence

Import responses

Tools	Document name	Document type	Last updated
 	Agreement Document	Agreement	17 Dec 2018 11:37:33
	HSE Document	Health & Safety	15 Dec 2018 14:16:46
 	Inspection protocol	Inspection protocol	17 Dec 2018 11:37:49
  	Milestone Schedule	Milestone schedule	15 Dec 2018 14:10:00
	Particular Conditions	Particular Conditions (T)	15 Dec 2018 13:57:06
  	Pricing Document	Pricing Schedule	17 Dec 2018 11:21:38
	Specifications Document	Specifications	14 Dec 2018 15:22:40

Export documents


Vendor accessTools

Please indicate whether you intend to participate in this tender.
☒ Yes ☐ No
 Updated by ERIKA MENG - 14 Jan 2021 08:03:28

Documents


There are items requiring a response in Milestone Schedule

Tender

 You may submit your bid after completing your responses in the documents

BID SUBMISSION

Enter your responses in the documents. When all items have been completed, you may submit your bid.



+66891083244support@remy-is.comiSpec

Just as for internal users, the vendor's are prompted on the right hand side of the screen with the next steps to complete their responses. iSpec will also show alerts in the document list highlighting items that require attention or are incomplete

iSpec

Dashboard

All tenders

Library(Vendor supplied specs)

Public tenders

iNspec

ERIKA MENG

DOCUMENT OVERVIEW

2341 IT INSTALLATION_OPEN

Milestone Schedule

1 Design

2 Component delivery

3 Installation completion

4 Commissioning test

5 Final Handover

3 Installation completion

Please provide a delivery date for this item.

Requirements

Vendor must enter delivery date

Delivery 30 days after contract placement

Vendor response

DETAILED GENERAL RESPONSE AND ATTACHMENTS

Delivery

Delivery 30 days after contract placement

select the date OR 0 days after contract placement

Save Save and message Cancel

Add alternative response

Please provide a delivery date for this item.

4 Commissioning test

Requirements

Vendor must enter delivery date

Delivery 45 days after contract placement

Vendor response

DETAILED GENERAL RESPONSE AND ATTACHMENTS

Delivery

Vendor

The vendor now works through the various documents entering their responses. The red items in the outline show incomplete items making it easy to keep track of their progress. Responses can include delivery dates, prices, technical responses or simply compliance with the terms and conditions.

iSpec

DashboardAll tendersLibrary(Vendor supplied specs)Public tendersiNspectERIKA MENG

DOCUMENT OVERVIEW2341 IT INSTALLATION_OPEN

B*U*A

1 PC

2 Monitors

3 PC Peripherals

4 Routers

5 Switch

6 Patch panel

7 CAT5 Cabling and Connectors

8 Installation

3 PC Peripherals

Requirements
Vendor must select compliance
Vendor must supply pricing and optional text
Number of units: 50.00 Units

Vendor response

DETAILED PRICING RESPONSE AND ATTACHMENTS

Click to edit.

Unit cost
\$ 0.00

☐ This item has a cost of 0

Units 50.00 Units

ADD-ON OPTIONS

+

Total cost
\$ 0.00

DETAILED GENERAL RESPONSE AND ATTACHMENTS

Compliance
☒ Yes ☐ No

Save

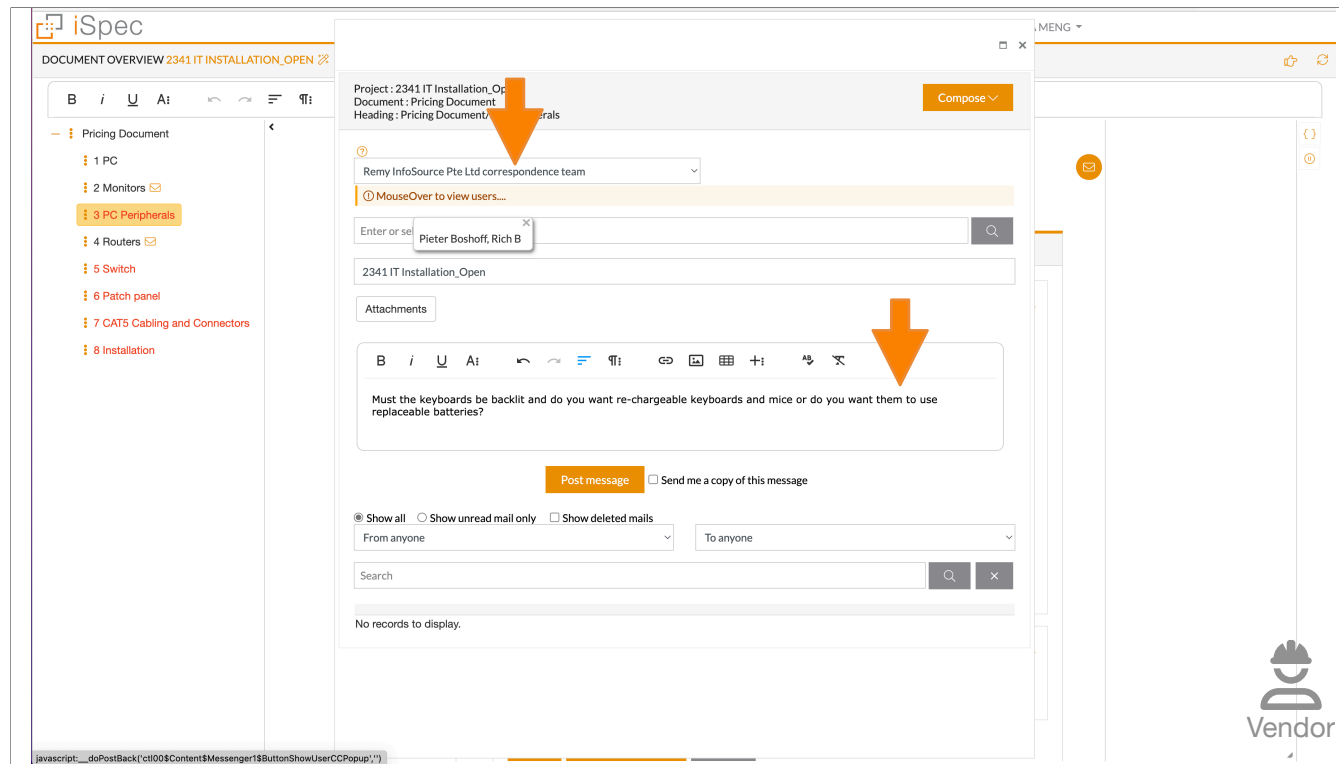
Save and message

Cancel

Correspondence

Vendor

Should the vendor have a question regarding an item during his completion of the tender documents, you can click on the email icon at the relevant section to request a clarification via email



The email composer will pop up and the vendor can enter his question. The system instantly knows who this email should go to depending on whether this is a technical, commercial or legal question. A copy of the email is now embedded in this section of the document as part of the audit trail.

iSpec

DashboardTendersReportsLibraryPublic tendersAdministrationiNspectPieter Boshoff

TENDER OVERVIEW 2341 IT INSTALLATION, OPENTENDER WILL CLOSE IN 17 DAYS, 01 HOURS, 30 MINUTES

PREPARE

Approve

Publish

Negotiate / Evaluate

Award

















Deliver

Properties

Roles

Documents

Documents with Email icons have unread correspondence.

Tools	Document name	Document type	Vendor access	Last updated
 	Agreement Document	Agreement	Role based	17 Dec 2018 11:37:33
 	Executive summary	Executive summary	Role based	17 Dec 2018 10:07:54
 	HSE Document	Health & Safety	Role based	15 Dec 2018 14:16:46
 	Inspection protocol	Inspection protocol	Role based	17 Dec 2018 11:37:49
 	Milestone Schedule	Milestone schedule	Role based	15 Dec 2018 14:10:00
 	Particular Conditions	Particular Conditions (T)	Role based	15 Dec 2018 13:57:06
 	Pricing Document	Pricing Schedule	Role based	17 Dec 2018 11:21:38
 	Specifications Document	Specifications	Role based	14 Dec 2018 15:22:40

Expenditures

Evaluations

Vendors


Approval

Payment Schedule

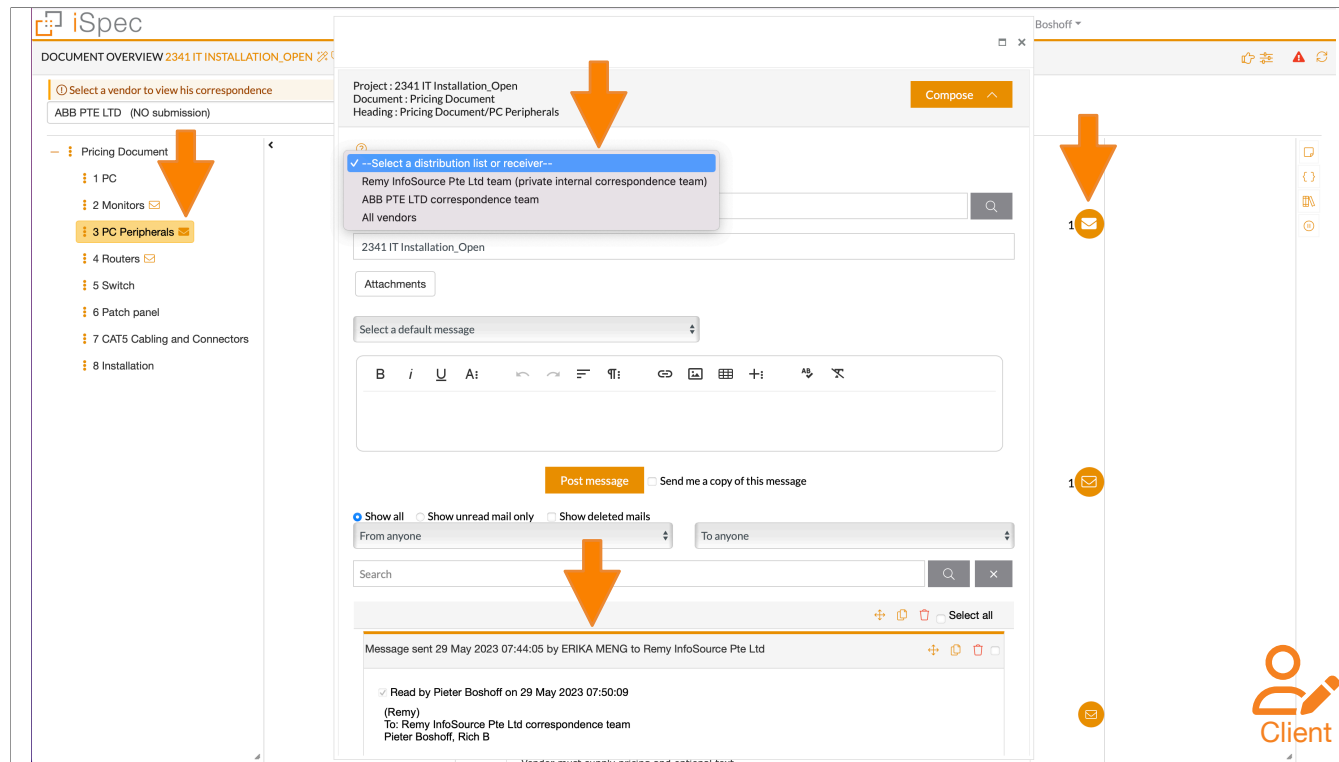
Tools

Documents

You have 1 unread message



The project team not only received the email in their Outlook box, but it will also show on the dashboard and in the project overview screen.



The project team can now respond to the clarification request and send a response either to the vendor asking the question or to all vendors. This feature allows the team to respond to questions as they come in rather than having to set deadlines, compile questions and then distribute them to the various vendors.

iSpec

Dashboard

Tenders

Reports

Library

Public tenders

Administration

iNspect

Pieter Boshoff

TENDER OVERVIEW 7459 IT INSTALLATION_EVALS

PREPARE

Approve

Publish

Negotiate / Evaluate

Award

Deliver

Properties

Roles

Documents

Evaluations

Vendors

Approval

BID OPENING APPROVAL STATUS (BID OPENING & AWARDING APPROVER)

Approvers

Steve Harris

Send reminder

Comments

Completed approvals

Date approved

26 May 2023

Comments

Approved (26 May 2023 15:59:12)

History

TECHNICAL EVALUATION COMPLETED APPROVAL 1 STATUS (TECHNICAL EVALUATION APPROVER)

Approvers

Andrew Bohling

Rich B

Rich Dash

Comments

COMMERCIAL BID OPENING APPROVAL STATUS (COMMERCIAL BID OPENING APPROVER)

Approvers

Pieter Boshoff

Comments

Approvals

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

Regulator

Client

Once the vendors have completed all the required responses, they are shown a button to submit the tender response. When the tender closing date is reached vendors can no longer submit any information and the bid opening team are sent notifications to open the bids. The project manager can keep track of bid opening progress and send reminders to any users that have not entered their passwords to open the bids. The tender now moves to the evaluation and negotiation phase.

iSpec

Dashboard

Tenders

Reports

Library

Public tenders

Administration

iNspect

Pieter Boshoff

TENDER OVERVIEW 7459 IT INSTALLATION_EVALS

PREPARE

Approve

Publish

Negotiate / Evaluate

Award

Deliver

Properties

Roles

Documents/Responses

Evaluations

You need to complete the following evaluation phases

Configure evaluation phases to match workflow options:

EVALUATION AND SCORING

Score manager

Sort order

Phase

Started

Ended

Status

1

Technical Evaluations (Technical)

Contractual (T) (Technical) (Weighting : 50.00%)

Technical Evaluation (T) (Technical) (Weighting : 50.00%)

Weighting 30.00%

Click to start

2

Commercial Evaluations (Commercial)

Waiting

Types

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

Pricing (Commercial) (Weighting : 50.00%)

Predecessors 1

Weighting 70.00%

EVALUATION SUMMARY

Evaluations

TECHNICAL EVALUATIONS

Click to start

EVALUATE BIDS, NEGOTIATE AND SHORTLIST

Shortlist Vendors

Regulator

Client

The various evaluation phases can now be started. Typically the first would be a technical evaluation

iSpec

Dashboard

Tenders

Reports

Library

Public tenders

Administration

iNspect

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TENDER OVERVIEW 7459 IT INSTALLATION_EVALS

PREPARE

Approve

Publish

Negotiate / Evaluate

Award

Deliver

Properties

Roles

Documents/Responses

Evaluations

You need to complete the following evaluation phases

Configure evaluation phases to match workflow options:

Auto scoring

Please select types

Please select vendors

EVALUATE AND SCORING

Score manager

Refresh

Sort order	Phase	Started	Ended	Status
1	Technical Evaluations (Technical)	29 May 2023 07:53:02		
Types	Contractual (T) (Technical) (Weighting : 50.00%) Technical Evaluation (T) (Technical) (Weighting : 50.00%)			
Weighting	30.00%			
Click to end				
2	Commercial Evaluations (Commercial)	Waiting		
Types	Contractual (P, F) (Commercial) (Weighting : 50.00%) Pricing (Commercial) (Weighting : 50.00%)			

Evaluations

Technical Evaluations needs to be completed

EVALUATE BIDS, NEGOTIATE AND SHORTLIST

Shortlist Vendors

Regulator

Client

A mixture of automated and manual scoring can now commence

iSpec

Dashboard

Tenders

Reports

Library

Public tenders

Administration

iNspect

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WEIGHTING/SCORING EDITOR: 7459 IT INSTALLATION_EVALS

Technical Evaluations

Technical Evaluation (T)

All items checked

Refresh

Show not used

Name	Weighting	ABB PTE LTD (BID Submitted)	Alpha Lan [Vendor](BID Submitted)	Centric Networks(BID Submitted)
Conditions of Contract	70.00 %			
General conditions	100.00 %	10.0	0.0	0.0
Conditions of contract	Total: 100.00%	Fully compliant		
Inspection Protocol	30.00 %			
Inspections	100.00 %		0.0	0.0
Inspection Protocol	Total: 100.00%			
Technical Evaluation (T)	Total: 100.00%			

Regulator

Client

+66891083244

support@remy-is.com

iSpec

Run script "....doPostBack('ct100\$Content\$ManageAdvancedScore1\$RadTreeList1\$ctl11\$ingComment_V1004','')"

The technical evaluation team can enter the score manager, click on the links to review vendor responses to various sections and documents and enter a score and comments for each vendor’s response.

Comparison report

iSpec Team 02-06-2023 Taskboard - Boards

iSpec

Dashboard

Tenders

Reports

Library

Public tenders

Administration

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Select report

View non-compliance details

Delivery comparison report

Technical response/data comparison report

Detailed pricing comparison report

Compact pricing comparison report

Combined technical/data/pricing comparison report

Build report

Project name

2342 IT Installation_Awarded

Export	Document name	SPX Ltd (Awarded Vendor)	Alpha Lan [Vendor] (Unsuccessful Bidder)	Centric Networks (Unsuccessful Bidder)
	HSE Document	0/1	1/1	1/1
	Specifications Document	0/5	1/5	5/5

Regulator

Client

29

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iSpec

The instant comparison reports allow the evaluation team to view for example all non-compliant responses from the various vendors by drilling down into the non-compliant documents and viewing the response.

iSpec

Dashboard

Tenders

Reports

Library

Public tenders

Administration

iNspect

Pieter Boshoff

TENDER OVERVIEW 7459 IT INSTALLATION_EVALS

PREPARE

Approve

Publish

Negotiate / Evaluate

Award

Deliver

Properties

Roles

Each tender has a number of required roles. Some users with default roles might already have been added. If you have the required permissions you may also edit these roles. Click on a link below to add/edit users.

Mandatory roles

The following mandatory roles must be assigned.

EDIT APPROVAL USERS

Edit users for Awarding approval (Bid Opening & Awarding Approver (Award approver))
Edit users for Commercial bid opening approval (Commercial bid opening approver)
Edit users for Second commercial bid opening approval (After e-bidding) (Second commercial bid opening approver)

EDIT EVALUATION USERS

Edit Commercial Evaluator/Negotiator (Evaluation)

Use the links below to add any additional users and roles that might be applicable. The Advanced role manager allows you to manage all the roles per person and set limited access dates if required.

Optional roles

Assign users from other units

Select a user

Send email message to all

Full name	Business unit	Roles
Aaron Joesph-	Technical Team	Guest viewer

Evaluations

EVALUATE BIDS, NEGOTIATE AND SHORTLIST

Shortlist Vendors

Approvals

OBTAIN COMMERCIAL BID OPENING APPROVAL

Commercial bid opening approval is in process. Please review the documents and tender settings and approve or reject to continue

Approve/Reject

Regulator

Client

Run script "doPostBack('ctl00\$Content\$ProjectStatusManager1\$LinkButtonApproveCommercialBidOpeningApproval','')"

Once the technical evaluations and the first shortlisting of vendors has been completed, the commercial responses can be opened

Comparison report

iSpec Team 02-06-2023 Taskboard - Boards

iSpec

DashboardTendersReportsLibraryPublic tendersAdministrationiNspecPieter Boshoff

COMPARISON REPORTS 2342 IT INSTALLATION_AWARDED

Compact pricing comparison report

All items checked

Build report

Click on document to view details

Compact pricing comparison report

Project name

2342 IT Installation_Awarded

Export	Document name	SPX Ltd (Awarded Vendor)	Alpha Lan [Vendor] (Unsuccessful Bidder)	Centric Networks (Unsuccessful Bidder)
	Pricing Document	\$ 202,000.00	\$ 255,000.00	\$ 313,000.00
Total :		\$ 202,000.00	\$ 255,000.00	\$ 313,000.00

Total Project Cost Summary

Budget: \$ 202,000.00

	SPX Ltd (Awarded Vendor)	Alpha Lan [Vendor] (Unsuccessful Bidder)	Centric Networks (Unsuccessful Bidder)
Grand total	\$ 202,000.00	\$ 255,000.00	\$ 313,000.00
External total	\$ 0.00	\$ 0.00	\$ 0.00
Complete project cost	\$ 202,000.00 (100% Within budget)	\$ 255,000.00 (26.24% Over budget)	\$ 313,000.00 (54.95% Over budget)

31

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iSpec

Regulator

Client

The commercial evaluation team can now view prices from the various vendors and see which of them have come in under budget

Comparison report

Compact pricing comparison report

ISpec Team 02-06-2023 Taskboard - Boards

Compact pricing comparison report

Project : 2342 IT Installation_Awarded

Document : Pricing Document

Click on a magnifying glass for more detail

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

Expand all

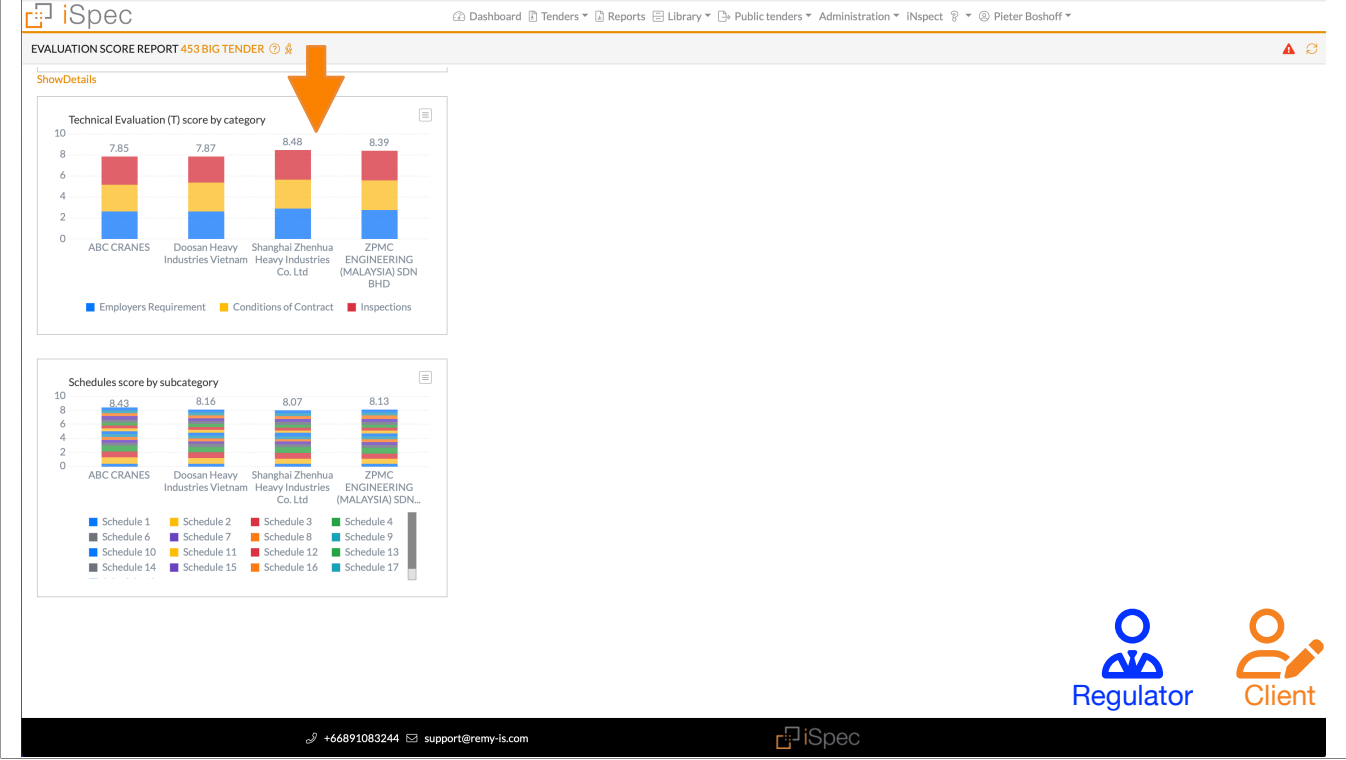
Name	SPX Ltd (Awarded Vendor)	Alpha Lan [Vendor] (Unsuccessful Bidder)	Centric Networks (Unsuccessful Bidder)
Pricing Document	Pricing roll up: \$ 202,000.00	Pricing roll up: \$ 255,000.00	Pricing roll up: \$ 313,000.00
1. PC Estimated cost : \$ 25,000.00	Default * \$ 50,000.00 Incl.	Default * \$ 60,000.00 Incl.	Default * \$ 80,000.00 Incl.
2. Monitors Estimated cost : \$ 12,500.00	Default * \$ 25,000.00 Incl.	Default * \$ 35,000.00 Incl.	Default * \$ 45,000.00 Incl.
3. PC Peripherals Estimated cost : \$ 5,000.00	Default * \$ 5,000.00 Incl.	Default * \$ 6,000.00 Incl.	Default * \$ 7,000.00 Incl.
4. Routers Estimated cost : \$ 2,000.00	Default * \$ 50,000.00 Incl.	Default * \$ 80,000.00 Incl.	Default * \$ 70,000.00 Incl.
5. Switch Estimated cost : \$ 3,000.00	Default * \$ 50,000.00 Incl.	Default * \$ 50,000.00 Incl.	Default * \$ 80,000.00 Incl.
6. Patch panel Estimated cost : \$ 6,000.00	Default * \$ 18,000.00 Incl.	Default * \$ 18,000.00 Incl.	Default * \$ 21,000.00 Incl.
7. CAT5 Cabling and Connectors Estimated cost : \$ 4,000.00	Default * \$ 2,000.00 Incl.	Default * \$ 3,000.00 Incl.	Default * \$ 3,000.00 Incl.
8. Installation Estimated cost : \$	Default * \$ 2,000.00 Incl.	Default * \$ 2,000.00 Incl.	Default * \$ 7,000.00 Incl.

32

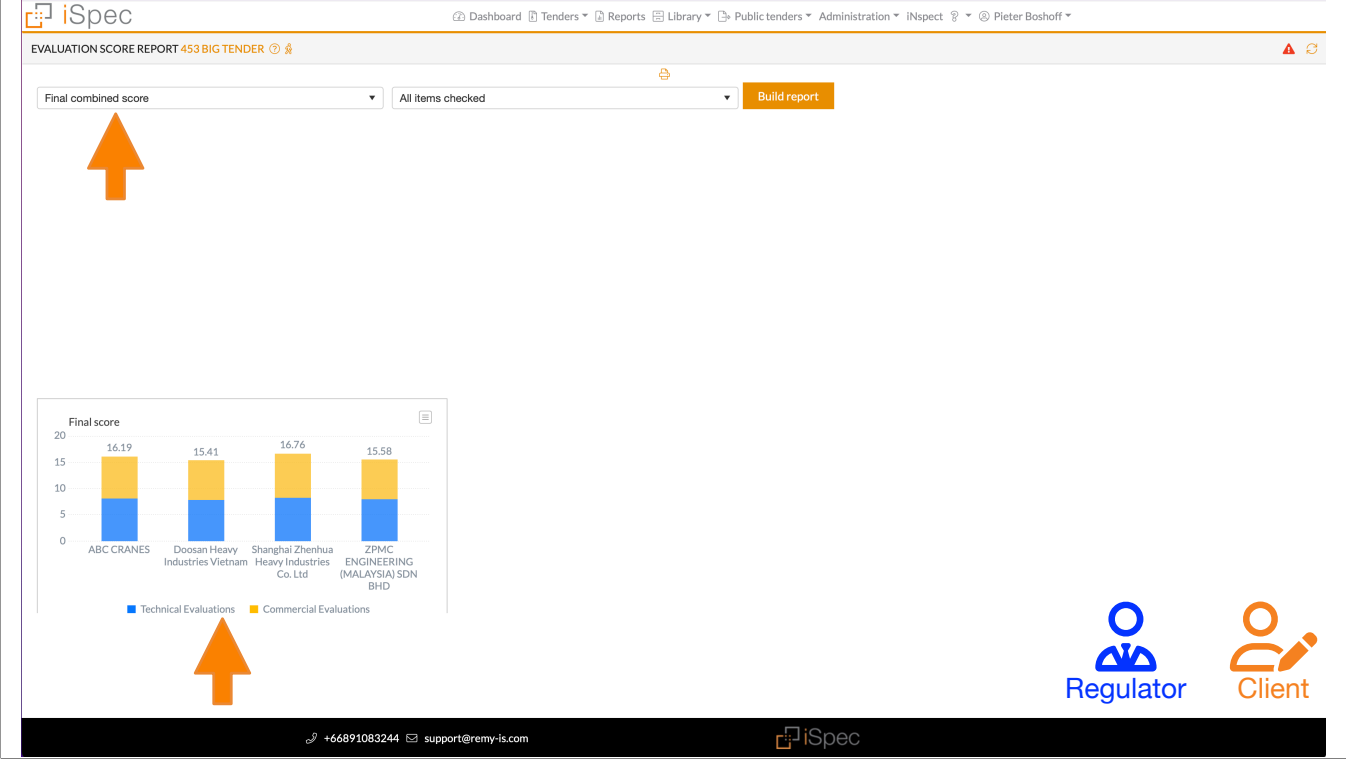
Regulator

Client

They can then drill down into the commercial response and see the individual prices of the various items.



Once all the scoring and evaluation phases have been completed, the system will generate various bar charts showing the scores of the different evaluation categories and subcategories, allowing for either very simple very complex evaluations.



Finally the system can combine the scores for the technical and commercial evaluations and give each vendor a final score

0.00

Highest Moderated Vendor:
n/a

Lowest Moderated Score:
0.00

Lowest Moderated Vendor:
n/a

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

🔔 The evaluations are complete. You can review the reports using the links below and update the Executive Summary as required.

Reports 📄

Executive summary

🔔 This shows the executive summary document if it exists

Bid evaluation

🔔 Summary with charts of non-compliance and negotiation progress

Evaluation scoring reports

🔔 Detailed evaluation scoring reports

Vendor cost calculator

🔔 Pricing report with what-if? calculations

Comparison reports

🔔 Compare prices , data and other responses from vendors

Classic (version 4) pricing report

🔔 View and compare prices from vendors in version 4 report format

Vendors

+

Approval

+

Payment Schedule

+

Tools

+

Regulator

Client

iSpec will now list the three or five (or whatever number required) top scoring vendors for the tender.

iSpec

Dashboard Tenders Reports Library Public tenders Administration iNspect Pieter Boshoff

DOCUMENT OVERVIEW 7459 IT INSTALLATION_EVALS

Show all vendors

Select a vendor to view his responses and correspondence

ABB PTE LTD (BID Submitted)

B i U A: [Rich Text Editor]

Pricing Document

- 1 PC
- 2 Monitors
- 3 PC Peripherals
- 4 Routers
- 5 Switch
- 6 Patch panel
- 7 CAT5 Cabling and Connectors
- 8 Installation

2 Monitors

Requirements

Evaluation: Pricing>Pricing>General prices

Vendor must select compliance

Vendor must supply pricing and optional text

Number of units: 50.00 Units

Estimated cost: \$ 12,500.00

This item can be awarded to any vendor. Change

Vendor response

DETAILED PRICING RESPONSE AND ATTACHMENTS

HP V28 Monitor.jpg

HP V28 (28") 4K Monitor

- 71.12 cm (28")
- 4K UHD (3840 x 2160)
- Anti-static; AMD FreeSync™; Low blue light mode
- Response time: 1ms GtG (with overdrive)
- HDMI; Audio; DisplayPort

Unit cost

\$ 250.00

This item has a cost of 0

Units 50.00 Units

ADD-ON OPTIONS

+

Total cost

\$ 12,500.00

Regulator Client

If required final negotiations on pricing, terms and conditions or delivery dates can be completed in iSpec. All changes and acceptances are recorded as part of the audit trail.

iSpec

DashboardTendersReportsLibraryPublic tendersAdministrationiNspecPieter Boshoff

EXECUTIVE SUMMARY 453 BIG TENDER

Executive Summary

Executive Summary DetailHistory

EXECUTIVE SUMMARY

Description

Tender for 8 new Quay cranes for Terminal 5 expansion. Board approved going forward on tendering and approved a budget of \$80 million on 2 February 2020.

Tender process

Tender was published on February 14th and the usual 5 vendors were invited.

Currency

US Dollars

Tender review and Clarification

Minimal clarifications required except regarding the new automation technology requested as this is a first.

Tender results following completion of all clarifications

Four vendors submitted bids and pricing varied quite substantially with ZPMC being the cheapest.

Final tender result

Finally only ZPMC and Shanghai Zenhua could comply satisfactorily with both specifications and delivery dates.

Conclusions/Recommendations

The team recommends awarding the contract to Shanghai Zenhua as they are geographically closer to the port and savings on transportation and insurance will mostly offset the price difference. Also they have close ties with the automation supplier which could be beneficial.

Regulator

Client

Finally the regulator or responsible parties can view the executive summary, which is a condensed version of the entire tender process.

Conclusions/Recommendations

The team recommends awarding the contract to Shanghai Zenhua as they are geographically closer to the port and savings on transportation and insurance will mostly offset the price difference. Also they have close ties with the automation supplier which could be beneficial.

Attachments

Select

Last updated
26 Jun 2020 14:29:39

Update by
Pieter Boshoff

Save

Show all vendors

Select a vendor to view his pricing summary

ABC CRANES (BID Submitted)

Click on a document to view details.
The totals below are calculated as follows: All accepted items are included, plus the default option for any headings with no accepted options.

Project name
453 Big Tender

Document name

Pricing Schedule

Total

\$ 47,700.00

Total : \$ 47,700.00

Total Project Cost Summary

Total Contract Cost

Total External Cost

Grand total

\$ 47,700.00

\$ 0.00

\$ 47,700.00

Regulator

Client

View evaluation reports

The executive summary also includes quick access to vendor prices and other evaluation reports. The regulator or responsible party can now award the contract to the winning bidder

Approval

CONTENT PUBLICATION APPROVAL STATUS (CONTENT PUBLICATION APPROVER)

History

Approvers	Date 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

Approvers	Date approved	Comments
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)
Rich B		Approval Rejected (17 Dec 2018 14:21:02)-

Close

BUDGET APPROVAL STATUS (AFE APPROVERS)

Approvers		Comments
Pieter Boshoff		

History

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

Regulator

Client

At any time the regulator has access to all data in the system, for example the approvals during the various phases of the tender and who made them and all comments.

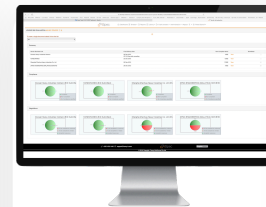
Contract management and quality assurance



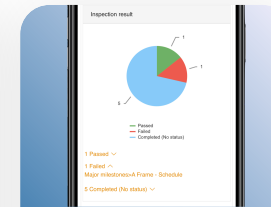
Fully integrated source-to-contract solution



Master library



Tendering



Contract management

iSpec Dashboard Tenders Reports Library Public tenders Administration iNspec Pieter Boshoff

CONTRACT OVERVIEW 2342 IT INSTALLATION_AWARDED (SPX LTD)

PREPARE Approve Publish Negotiate / Evaluate Award Deliver

Properties +
Roles +
Documents +
Evaluations +
Vendors +
Approval +
Payment Schedule +
Tools +
Delivery / Milestone reports -

Deliverables | Report for all items with delivery or commissioning dates
Delivery progress | Delivery progress pie chart

Project

SEND NOTIFICATION TO UNSUCCESSFUL BIDDERS
Send

Documents

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

Delivery

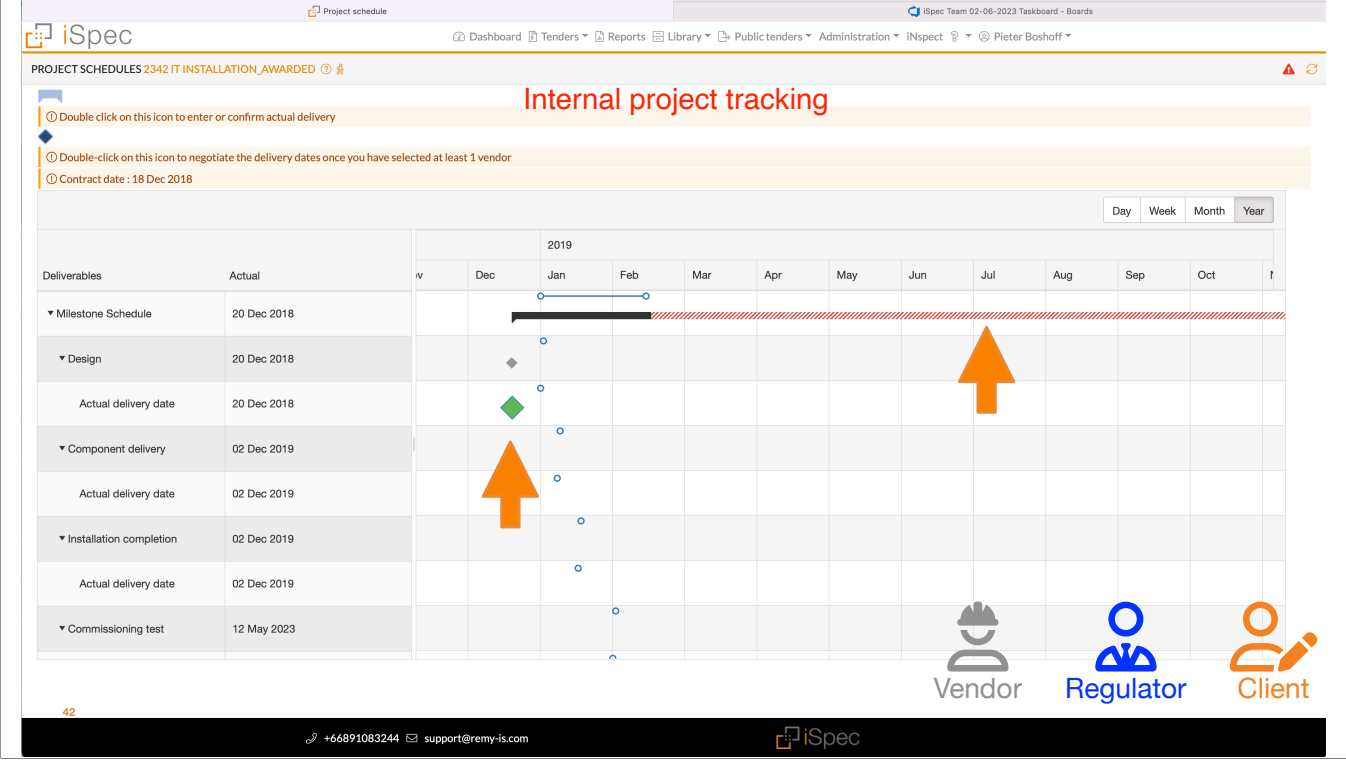
There are items which are past their delivery dates in Milestone Schedule

Project/contract management phase

Vendor Regulator Client

+66891083244 support@remy-is.com iSpec

Once the bid awarding approvers have entered their passwords to approve awarding of the contract to one or more vendors, iSpec will convert the tender into the necessary contracts and the delivery or contract management phase can commence. Again all required actions and notifications of imminent or late deliveries will be shown to the user for action.



iSpec will also generate a GANTT chart for the project milestones in order for the user to get an overview and track project progress.

PREPARE

Approve

Publish

Negotiate / Evaluate

Award

































Deliver

Properties

Roles

Documents

Add

Tools	Document name	Document type	Vendor access	Last updated
   	Agreement Document	Agreement	Role based	01 Jun 2023 13:05:15
  	Executive summary	Executive summary	Role based	17 Dec 2018 10:07:54
  	HSE Document	Health & Safety	Role based	15 Dec 2018 14:16:46
   	Inspection protocol	Inspection protocol	Role based	02 Jun 2023 11:27:15
   	Milestone Schedule	Milestone schedule	Role based	26 May 2023 16:19:25
   	Particular Conditions	Particular Conditions (T)	Role based	02 Jun 2023 11:26:21
   	Pricing Document	Pricing Schedule	Role based	19 May 2020 16:43:29
  	Specifications Document	Specifications	Role based	14 Dec 2018 15:22:40
  	Call Option Agreement.docx	Agreement	Role based	30 Nov 2020 12:14:11

Export documents

Generate MSPProject project plan

Evaluations

Project

SEND NOTIFICATION TO UNSUCCESSFUL BIDDERS

Send

Documents

There are revisions that need to be accepted in Agreement Document

There are revisions that need to be accepted in Inspection protocol

There are revisions that need to be accepted in Particular Conditions

please review and approve in Agreement Document

Delivery

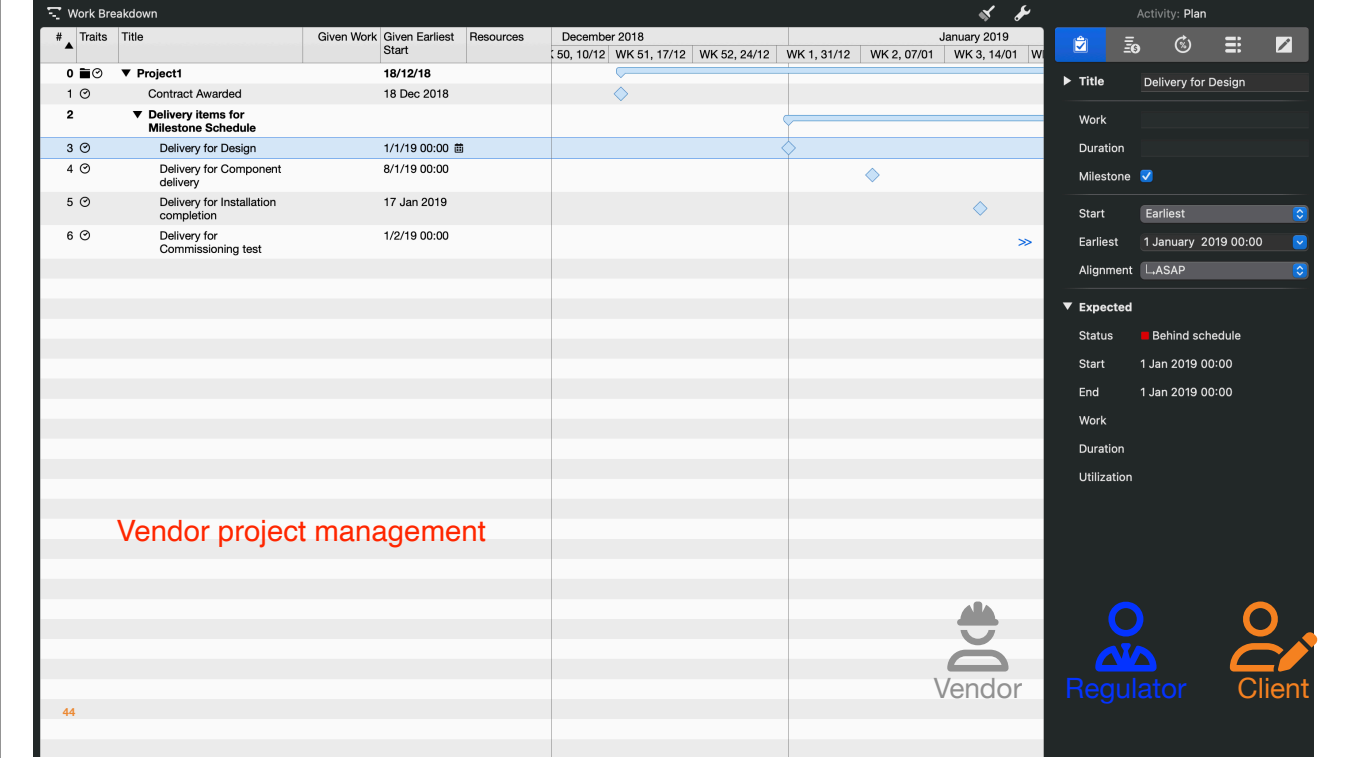
There are items which are past their delivery date in Milestone Schedule

Vendor

Regulator

Client

iSpec will also generate a GANTT chart for the project milestones in order for the user to get an overview and track project progress.



iSpec will also generate a GANTT chart for the project milestones in MS Project format for the vendor to use externally.

iSpec

Dashboard

All tenders

Library(Vendor supplied specs)

Public tenders

iNspec

Jane Mount

DASHBOARD

Outstanding tasks

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

758 20_Ebidding

920 Repeat order of 918 913 1_Jul_PM2

Accept revisions in

Favorites

No data available

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

User help

GET STARTED!

Open the help file or

Watch a video - responding to a tender

Contract amendments/change orders

Vendor

+66891083244

support@remy-is.com

iSpec

The vendor will also receive notifications as well as a list of outstanding tasks related to the contract delivery and any amendments or variations.

iSpec

DashboardAll tendersLibrary(Vendor supplied specs)Public tendersiNspectJane Mount

DOCUMENT OVERVIEW2342 IT INSTALLATION_AWARDED

Milestone Schedule

- 1 Design
- 2 Component delivery
- 3 Installation completion
- 4 Commissioning test
- 5 Final Handover

Please provide a delivery date for this item.

5Final Handover

Requirements

- Vendor must enter delivery date
- Delivery 60 days after contract placement
- Delivery on or before 16 Feb 2019

Current Agreement

DETAILED GENERAL RESPONSE AND ATTACHMENTS

Delivery

- 16 Feb 2019
- Delivered on: -

ACCEPTANCE

- Submitted by : Jane Mount on 17 Dec 2018 15:00:12
- Accepted by Rich B On 17 Dec 2018 15:43:32

Please provide a delivery date for this item.

Correspondence

Vendor

Contract amendments/change orders

For example, should the vendor have a problem with a delivery milestone as a result of an unavoidable circumstance such as a natural disaster or other, the vendor may use the messaging system to send an email to the customer to request a delay.



The customer may then adjust the delivery date or any other information required. All amendments and variations, whether dates, prices, terms, etc. are handled similarly in the system.

iSpec

Dashboard All tenders Library(Vendor supplied specs) Public tenders iNspec Jane Mount

DOCUMENT OVERVIEW 2342 IT INSTALLATION_AWARDED

Milestone Schedule

- 1 Design
- 2 Component delivery
- 3 Installation completion
- 4 Commissioning test
- 5 Final Handover

Please provide a delivery date for this item.

5 Final Handover

Requirements
Vendor must enter delivery date
① Delivery 60 days after contract placement
Delivery on or before 16 Feb 2019

Revision to be accepted by vendor

DETAILED GENERAL RESPONSE AND ATTACHMENTS

Delivery
①
31 May 2023
Delivered on: -

ACCEPTANCE

① Submitted by : Pieter Boshoff on 29 May 2023 08:16:11
① NOTE: This revision has not been accepted

☐ Accept

Show negotiation history

Please provide a delivery date for this item.

Vendor

Contract amendments/change orders

Once the customer has made the change the vendor receives a notification and can view the change in the system and accept or re-negotiate it. All such amendments are recorded in the history for each section as part of the audit trail.

iSpec

DashboardAll tendersLibrary(Vendor supplied specs)Public tendersiNspectJane Mount

DELIVERABLES 2342 IT INSTALLATION_AWARDED

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

Vendor

Regulator

Client

+66891083244support@remy-is.com

iSpec

Tracking delivery of the various milestones is simple. This list shows the initially requested delivery date, the contractually agreed delivery date as well as the actual delivery or completion dates of each milestone or item. The amended dates also show up so that adjustments are visible.

iSpec

Dashboard All tenders Library(Vendor supplied specs) Public tenders iNspect Jane Mount

DOCUMENT OVERVIEW 2342 IT INSTALLATION_AWARDED

Agreement Document

Contract Agreement

Signature

Requirements

Vendor must supply text response and/or attachment

Current Agreement

DETAILED GENERAL RESPONSE AND ATTACHMENTS

Contract_Agreement.docx

Please see attachment

ACCEPTANCE

Submitted by : Jane Mount on 17 Dec 2018 14:58:44

Accepted by Rich B On 17 Dec 2018 15:43:24

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

Testing change control

Contract Agreement.docx

I have read and accept this revision ☐

View revision details

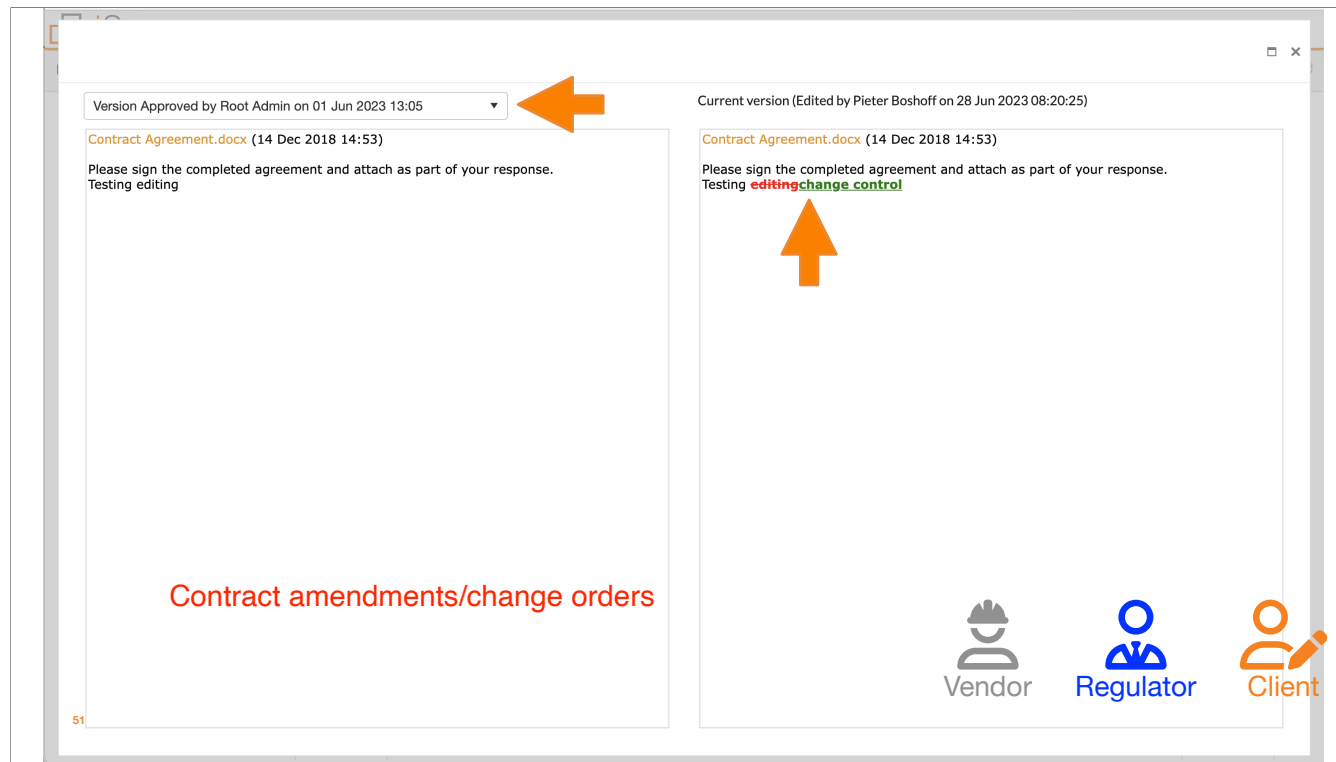
I need clarification or need to discuss this revision

Client

50

Contract amendments/change orders

Should there be changes in the text such as specifications or terms and conditions in the agreement, the client makes the changes and the vendor gets notified to accept that changes or re-negotiate them. Changes are red-lined and the vendor can view the revisions.



All revisions are kept in the audit trail and any previous version of text can be compared to the current version to see what has been added (green) or deleted (red).

iSpec

DashboardTendersReportsLibraryPublic tendersAdministrationiNspecPieter Boshoff

DOCUMENT OVERVIEW2342 IT INSTALLATION_AWARDED

Show all vendors

Select a vendor to view his responses and correspondence

SPX Ltd (Awarded Vendor)

Contract amendments/change orders

Agreement Document

Contract Agreement

Signature

Please see attachment

ACCEPTANCE

Submitted by : Jane Mount on 17 Dec 2018 14:58:44

Accepted by Rich B On 17 Dec 2018 15:43:24

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

Contract Agreement.docx

Revision Accepted by Jane Mount (SPX Ltd) on 28 Jun 2023 08:21:21

Vendor

Regulator

Client

Once accepted the client can see show accepted it from the vendor side.

DOCUMENT OVERVIEW 2342 IT INSTALLATION_AWARDED

Milestone Schedule

1 Design

2 Component delivery

3 Installation completion

4 Commissioning test

5 Final Handover

5 Final Handover

Requirements

Vendor must enter delivery date

① Delivery 60 days after contract placement

Delivery on or before 16 Feb 2019

Current Agreement

DETAILED GENERAL RESPONSE AND ATTACHMENTS

Delivery

①

31 May 2023

Delivered on: -

ACCEPTANCE

① Submitted by : Pieter Boshoff on 29 May 2023 08:16:11

① Accepted by Jane Mount On 28 Jun 2023 08:32:24

Please provide a delivery date for this item.

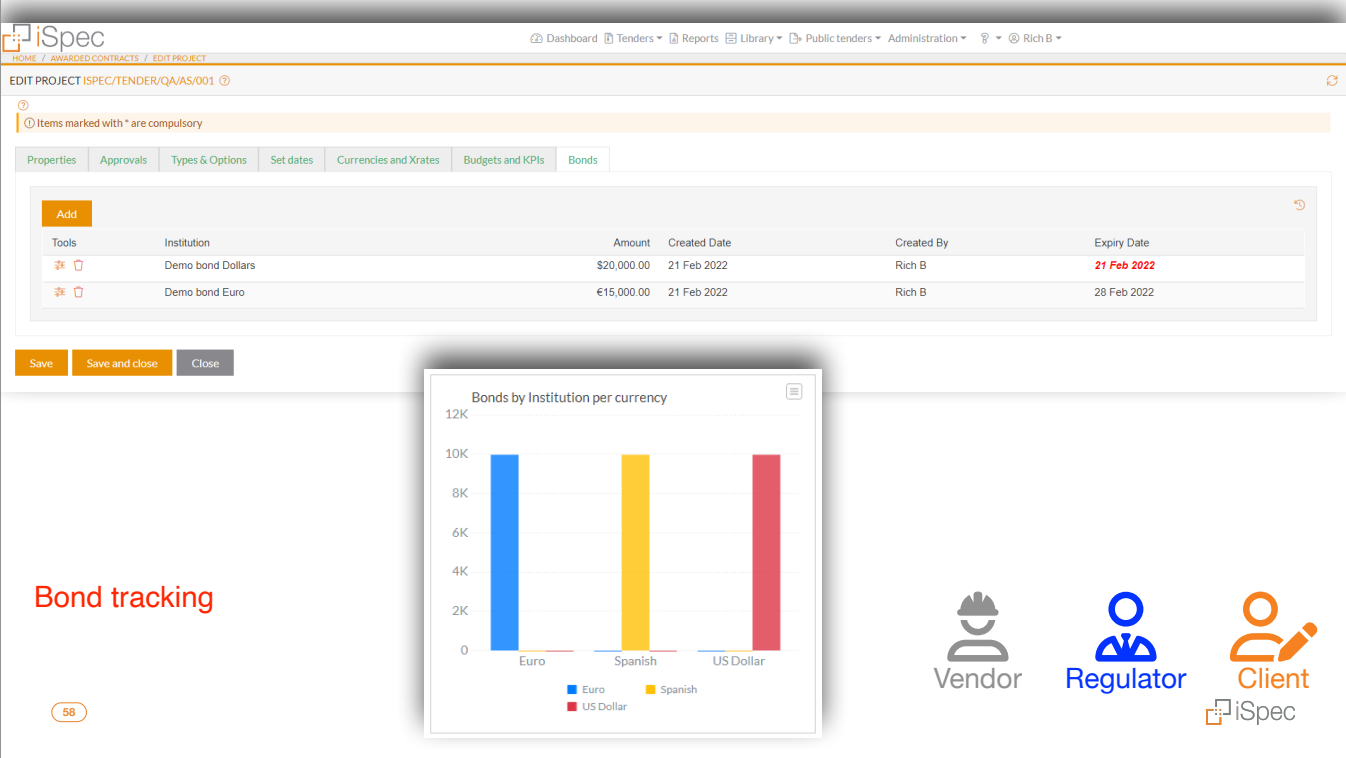
Vendor

Regulator

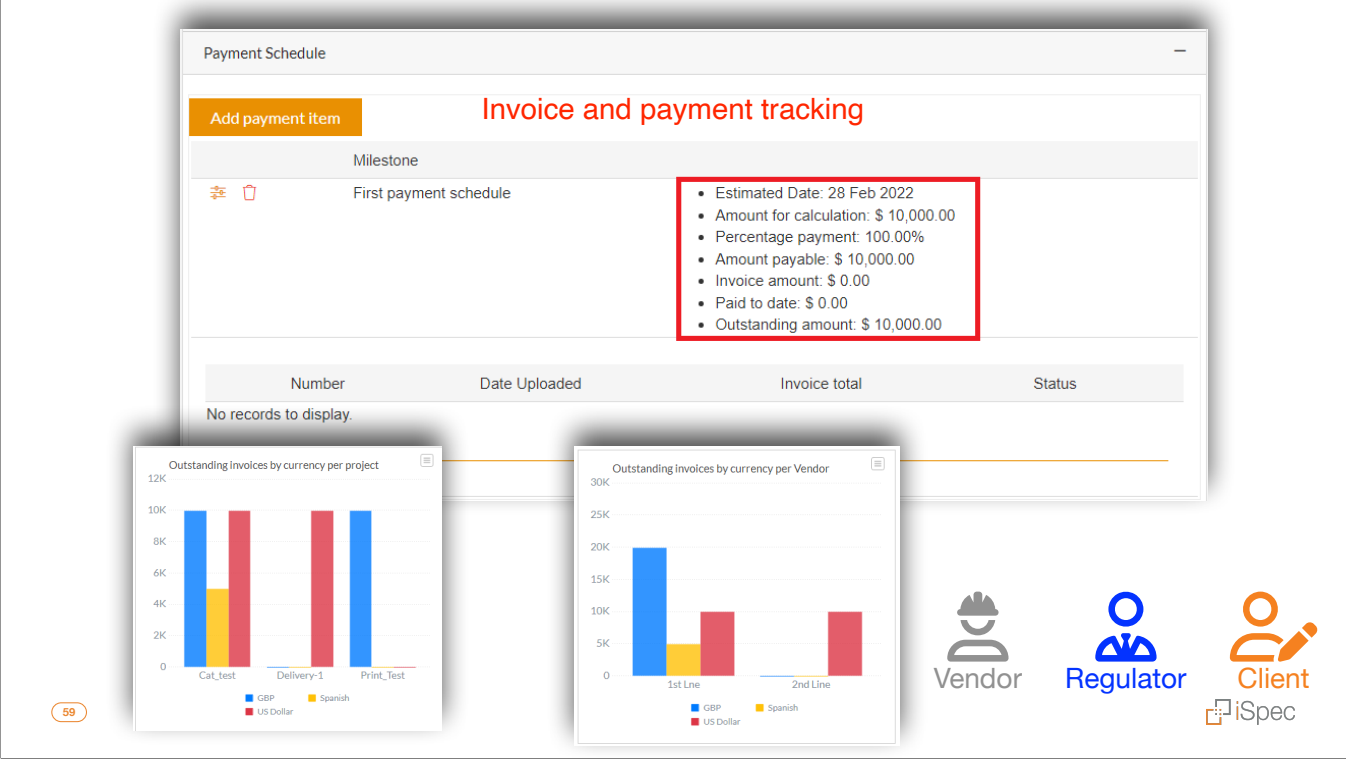
Client

Delivery/milestone tracking

When the vendor delivers an item or completes a milestone, they can record such and upload any documentation into iSpec for the customer’s acceptance and approval.



iSpec allows you to track your financial exposure by currency and financial institution. The bar chart shows on the user’s dashboard. And each project contains the specific information.



Invoices and payments can be tracked in each project, where the vendor can upload their invoices and the user can approve or reject them for payment. Once paid, the user can mark them as paid. Outstanding amounts are also displayed on the dashboard by currency and project as well as by vendor.

Project : ISPEC/TENDER/QC/010
Document : Milestone schedule
Heading : Crane XX

Last updated by: Rich Ball on: 06 Nov 2018 11:01:33

Delivery

12 Nov 2018

Promised delivery on 06 Nov 2018

Calculate liquidated damages from

06 Nov 2018

Completed (liquidated damages end) date on

12 Nov 2018

Accumulated liquidated damages

\$ 10,000.00

Maximum liquidated damages

\$10,000.00

Item comments

Attachments

Select

SAVE

Close after saving

Show history

60

Liquidated damages

Vendor response

DETAILED GENERAL RESPONSE AND ATTACHMENTS

Compliance

☒ Yes ☐ No

Delivery

365 days

☐ This item has a cost implication

LIQUIDATED DAMAGES

Original liquidated damages

Penalty for late delivery is \$1,000.00/day

Liquidated damages

\$1,000.00

Max liquidated damages

\$0.00

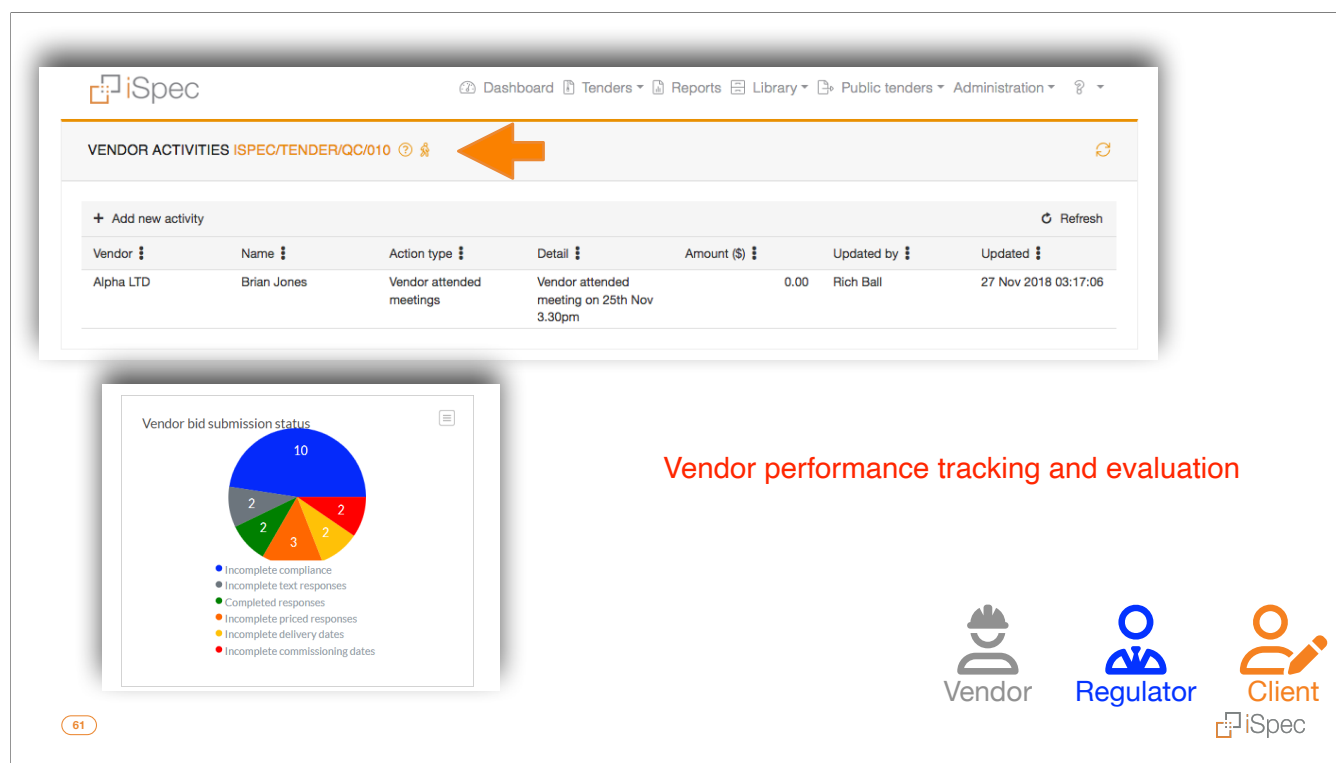
Vendor

Regulator

Client

iSpec

Liquidated damages can be set for overdue milestones or deliveries, which the vendor must acknowledge during the tendering phase. Once the contract is running - any late deliveries are automatically charged as per the agreement. Adjustments can be made for unforeseen circumstances.



Vendor performance tracking and evaluation

Vendor activities can be tracked during a project and their status reported on to see progress.

Vendor

Company info

Users and company details

Users

Tags

Vendor activities

Internal review

+ Add tag

Tools	Tag name	Comment
<div></div>	5 star	Recommended for all relevant projects
<div></div>	Top performer	Always delivers as per agreement

Edit vendor

Company info

Users and company details

Users

Tags

Vendor activities

Internal review

+ Add new review

Refresh

Tools	Type	Updated by	Updated	Attachments
<div></div>	Annual review	Root Admin	29 JUN 2023 11:20 AM	Kenneth evaluation numbers
Wanted to update the review, as they have definitely improved their tender participation as they have added resources. See attached information.				
<div></div>	Annual review	Root Admin	09 MAR 2023 3:09 PM	
We hardly did any business with them this year as they were short of resources and could not bid on many of our projects. However we have maintained a good relationship and expect to use them again in the near future.				

Edit vendor

Company info

Users and company details

Users

Tags

Vendor activities

Internal review

Refresh

Project	Name	Action type	Updated	Amount
2341 IT Installation_Open	ERIKA MENG	Did not attend meeting	29 Jun 2023	\$ 0.00
Never turned up or notified us.				
2341 IT Installation_Open	ERIKA MENG	Vendor paid tender deposit	24 May 2023	\$ 10,000.00
weolrjwer				
2341 IT Installation_Open	ERIKA MENG	Vendor attended site meeting	18 Dec 2018	\$ 0.00
Picked up exported copy				
2337 Pieter	ERIKA MENG	Vendor attended site visit	15 Dec 2018	\$ 0.00
Picked up				

Vendor performance tracking and evaluation



In the vendor management module, vendors can be tagged, their overall activities (for all tenders) tracked, and regular internal reviews can be recorded as part of regular evaluations.

iSpec

DashboardTendersReportsLibraryPublic tendersAdministrationiNspectPieter Boshoff

REPORTS

By Vendor - Number of times vendor was invited to tender and...

Date range

Any date

Clear filterBuild report

1 of 3Export to the selected formatExport

Vendor Invitation and Submission Report

Vendor	Invited	Submitted	Awarded
1 A vendor	1	0	0
1 B vendor	2	0	0
24 Feb	1	0	0
SE RESOURCES SDN BHD	1	0	0
A & S BUILDING TECH SDN BHD	1	0	0
ABB PTE LTD	14	5	2
ABC CRANES	28	20	1
ABU ILYAS TRADING LLC	6	0	0
ACUMEN SCIENTIFIC SDN BHD	1	0	0
ADVANCE OILFIELDS & INDUSTRIAL SUPPLIES	7	3	0
AECOM AUSTRALIA PTY LTD	6	1	0
AL FAHAD BUSINESS LLC	8	3	0
ALLIED RESOURCES & SERVICES LLC	3	0	0

Regulator

Client

ieC

All notification emails are customizable using email templates. Here is an example of a notification for an item or milestone that is due in X days.

iSpec

DashboardTendersReportsLibraryPublic tendersAdministrationiNspecPieter Boshoff

REPORTS

By Vendor - List of contracts awarded

Date range

Any date

Clear filterBuild report

1 of 3Export to the selected formatExport

Contracts awarded to vendors

ABB PTE LTD

Contract	Awarded	Value
4409 PR for office supplies 29-4-2020	30 Apr 2020	\$ 1,810
4413 Office supplies for Finance Dept.	01 May 2020	\$ 310
Total		\$ 2,120

ABC CRANES

Contract	Awarded	Value
302 Cranes Hire for new Office Block	08 Jan 2016	£ 810,000
Total		\$ 4,263,158

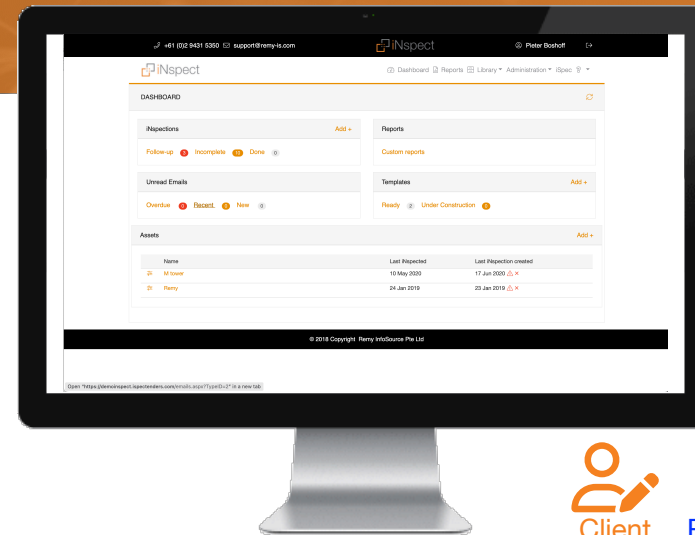
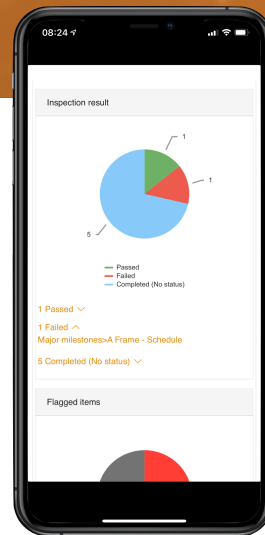
Alpha Lan [Vendor]

Contract	Awarded	Value
1237 Copy of 1233 Second_approval_Test	26 Jan 2017	\$ 33,200

ntC

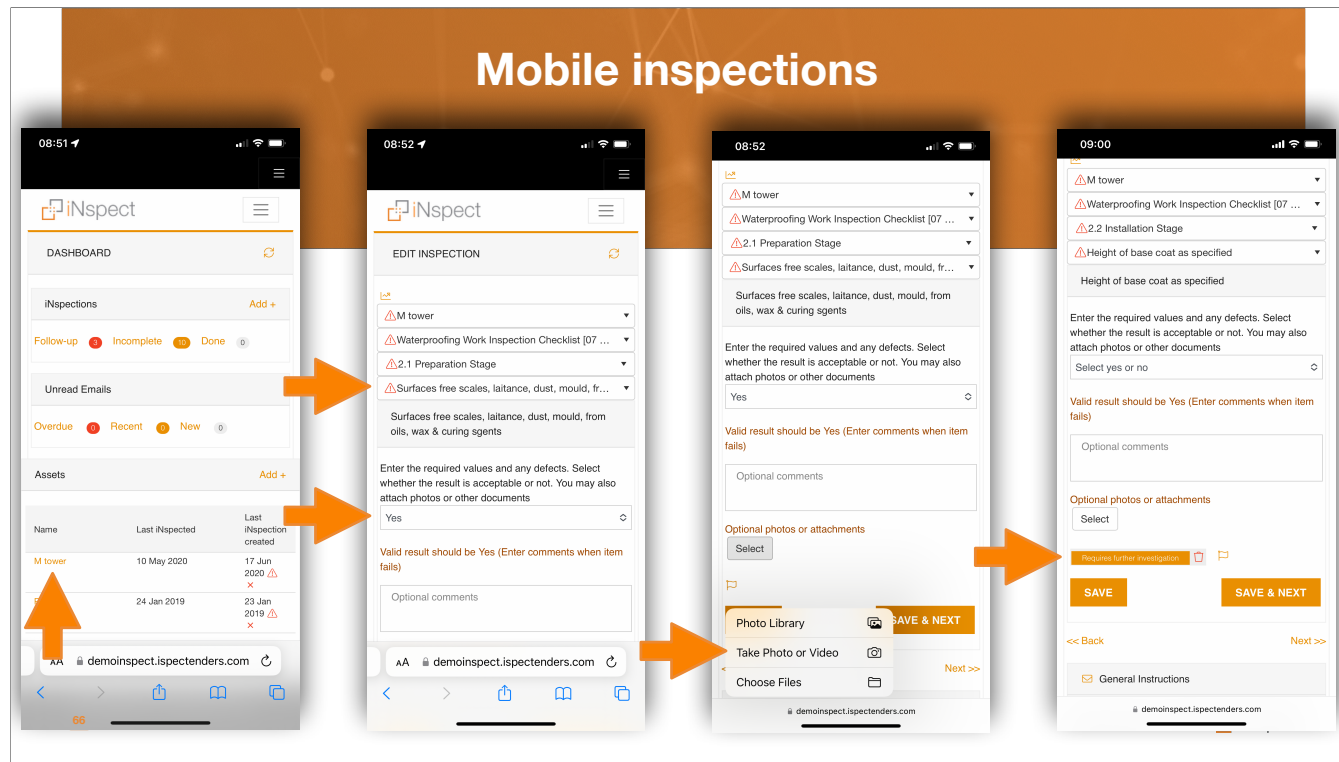
All notification emails are customizable using email templates. Here is an example of a notification for an item or milestone that is due in X days.

Mobile inspections



65

Once logged in the user is taken to the dashboard where they get an overview of all projects spend and vendor statuses. There is a list of outstanding tasks showing all items that require the users attention. The user also receives a daily email with this to do list. Any of these graphs or Chart can be exported for use outside of the system. Also the dashboard can be rearranged to suit the users specific requirements.



The inspector can select a project or asset for inspection

Then the type of inspection and specific item or property to be inspected and report the result

They may also take photos or attach other documents or files and they may flag items for further investigation, NCRs or any other type of flag they want to set.

Mobile inspections

+61 (0)2 9431 5350support@remy-is.comiNSpectPieter Boshoff

iNSpect

DashboardReportsLibraryAdministrationiSpec

DASHBOARD

iNspectionsAdd +

Follow-up3Incomplete15Done0

Unread Emails

Overdue1Recent5New0

AssetsAdd +

Name	Last iNspeted	Last iNspetion created
M tower	10 May 2020	17 Jun 2020
Remy	24 Jan 2019	23 Jan 2019

Reports

Custom reports

TemplatesAdd +

Ready2Under Construction5

Client

Regulator

iSpec

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The client and regulator can instantly track the progress of the inspections from their office or any other location.

Mobile inspections

The image displays two overlapping screenshots of the iNspec mobile application interface, illustrating the process of conducting mobile inspections.

Left Screenshot (EDIT INSPECTION):

- Header: iNspec logo, contact info (+61 (0)2 9431 5350, support@remy-is.com), and user profile (Pieter Boshoff).
- Navigation: Dashboard, Reports, Library, Administration, iSpec.
- Form Fields:
 - Asset: M tower
 - Checklist: Waterproofing Work Inspection Checklist [07 Aug 2018]
 - Stage: 2.1 Preparation Stage
 - Surfaces free scales, lallance, dust, mould, from oils, wax & ...
 - Valid result should be Yes (Enter comments when item fails)
 - Optional comments
 - Optional photos or attachments (Select)

Right Screenshot (INSPECTION SUMMARY):

- Header: iNspec logo, contact info, and user profile (Pieter Boshoff).
- Navigation: Dashboard, Reports, Library, Administration, iSpec.
- Section: INSPECTION SUMMARY
- Asset: M tower
- Inspection: Waterproofing Work Inspection Checklist [07 Aug 2018]
- Completion status: A pie chart showing 96% Completed (orange) and 4% Incomplete (blue).
- Inspection result: A section for the final inspection result.

At the bottom right, there are icons for 'Client' (orange) and 'Regulator' (blue), and the iSpec logo.

They can also drill down into the detail and see an overview of the progress

Various perspectives



Client

Detailed access focussed on performing the necessary tasks by role



Vendor

Detail access and notifications focussed on tendering and contract management



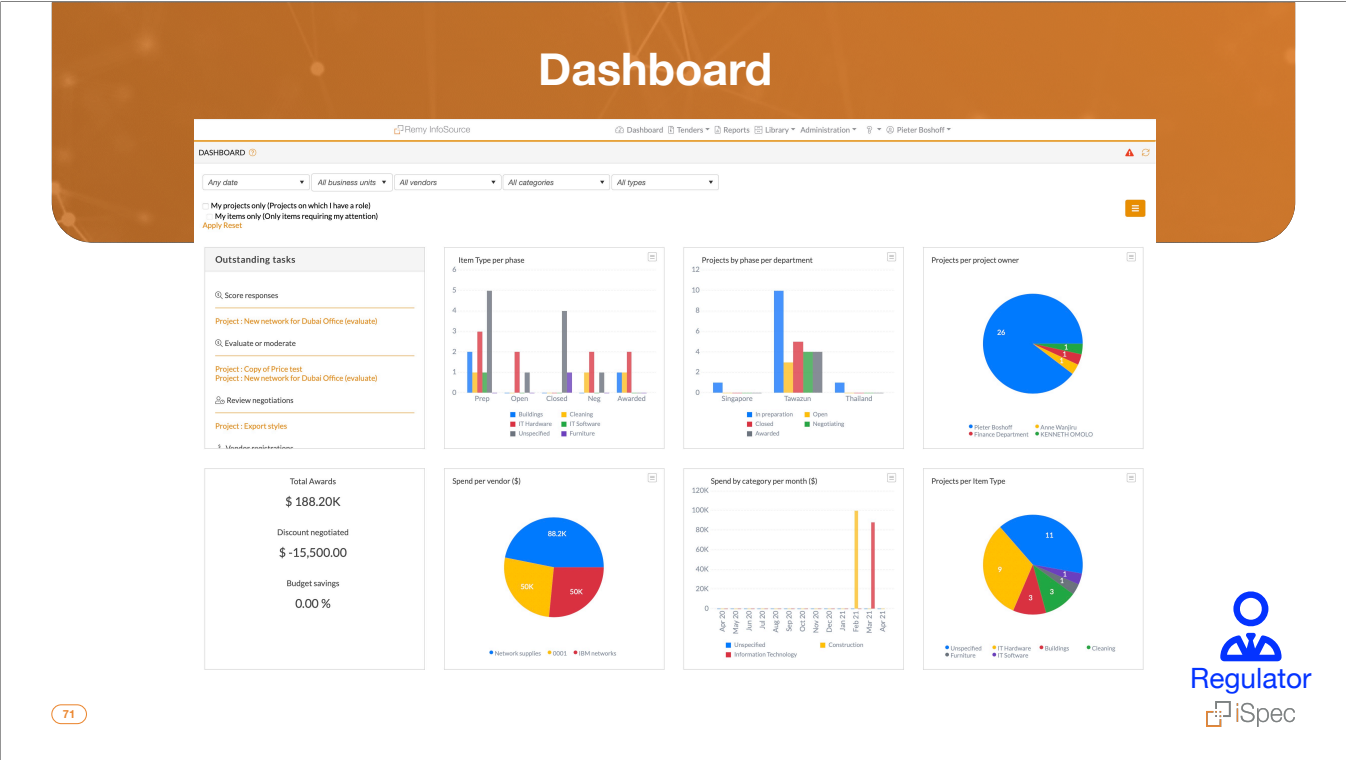
Regulator

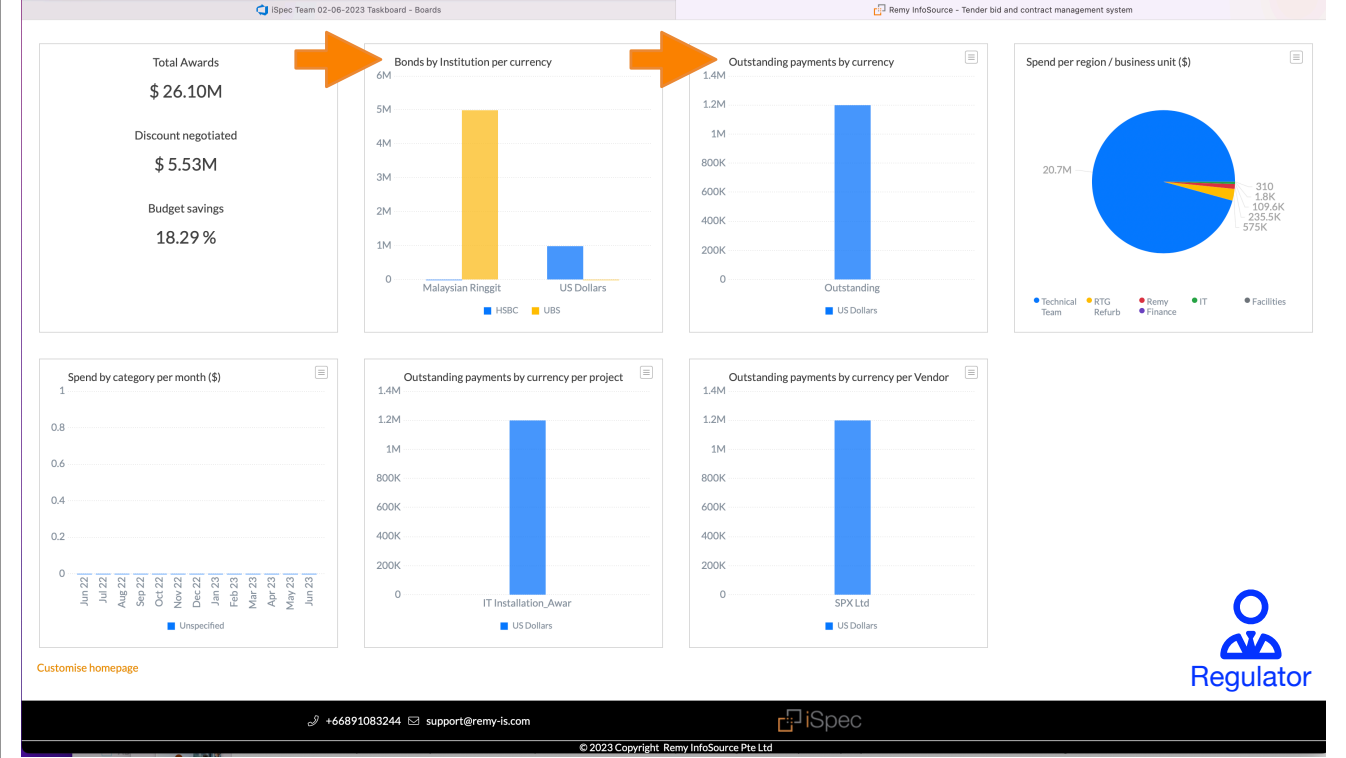
Overview in order to uphold the organisation's governance and risk management and audit projects remotely

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

70







Once logged in the user is taken to the dashboard where they get an overview of all projects spend and vendor statuses. There is a list of outstanding tasks showing all items that require the users attention. The user also receives a daily email with this to do list. Any of these graphs or Chart can be exported for use outside of the system. Also the dashboard can be rearranged to suit the users specific requirements.

iSpec

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TENDER OVERVIEW 7459 IT INSTALLATION_EVALS

PREPAREApprovePublishNegotiate / EvaluateAwardDeliver

Properties

Roles

Documents

Evaluations

Vendors

Approval

BID OPENING APPROVAL STATUS (BID OPENING & AWARDING APPROVER)

Approvers

Steve Harris

Send reminder

Comments

Completed approvals

Date approved

26 May 2023

Comments

Approved (26 May 2023 15:59:12)

History

TECHNICAL EVALUATION COMPLETED APPROVAL 1 STATUS (TECHNICAL EVALUATION APPROVER)

Approvers

Andrew Bohling

Rich B

Rich Dash

Comments

COMMERCIAL BID OPENING APPROVAL STATUS (COMMERCIAL BID OPENING APPROVER)

Approvers

Pieter Boshoff

Comments

Approvals

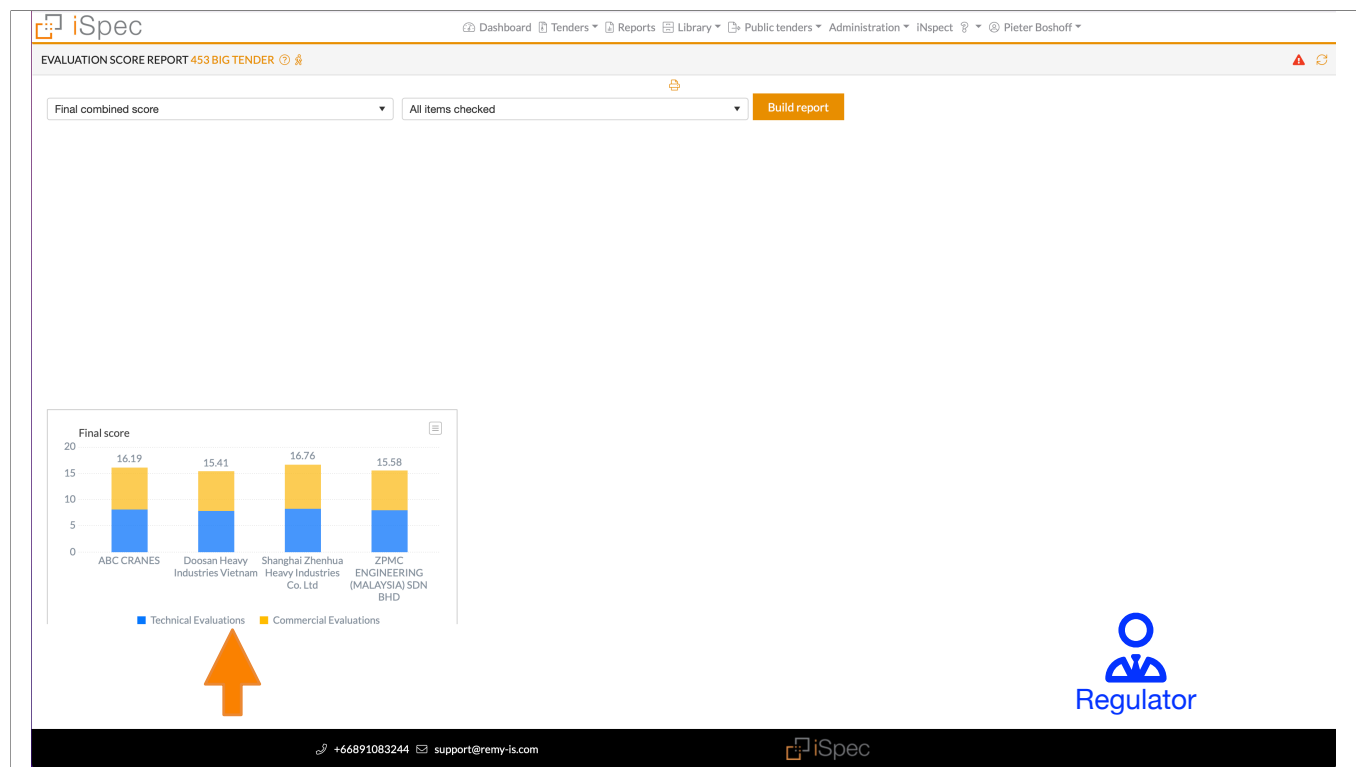
OBTAIN BID OPENING APPROVAL

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

Typically involved in the budget approval
And contract awarding approval process

Regulator

Once the vendors have completed all the required responses, they are shown a button to submit the tender response. When the tender closing date is reached vendors can no longer submit any information and the bid opening team are sent notifications to open the bids. The project manager can keep track of bid opening progress and send reminders to any users that have not entered their passwords to open the bids. The tender now moves to the evaluation and negotiation phase.



Finally the system can combine the scores for the technical and commercial evaluations and give each vendor a final score

iSpec

DashboardTendersReportsLibraryPublic tendersAdministrationiNspecPieter Boshoff

EXECUTIVE SUMMARY 453 BIG TENDER

Executive Summary

Executive Summary DetailHistory

EXECUTIVE SUMMARY

Description

Tender for 8 new Quay cranes for Terminal 5 expansion. Board approved going forward on tendering and approved a budget of \$80 million on 2 February 2020.

Tender process

Tender was published on February 14th and the usual 5 vendors were invited.

Currency

US Dollars

Tender review and Clarification

Minimal clarifications required except regarding the new automation technology requested as this is a first.

Tender results following completion of all clarifications


Four vendors submitted bids and pricing varied quite substantially with ZPMC being the cheapest.

Final tender result

Finally only ZPMC and Shanghai Zenhua could comply satisfactorily with both specifications and delivery dates.

Conclusions/Recommendations

The team recommends awarding the contract to Shanghai Zenhua as they are geographically closer to the port and savings on transportation and insurance will mostly offset the price difference. Also they have close ties with the automation supplier which could be beneficial.



Finally the regulator or responsible parties can view the executive summary, which is a condensed version of the entire tender process.

Conclusions/Recommendations

The team recommends awarding the contract to Shanghai Zenhua as they are geographically closer to the port and savings on transportation and insurance will mostly offset the price difference. Also they have close ties with the automation supplier which could be beneficial.

Attachments

Select

Last updated
26 Jun 2020 14:29:39

Update by
Pieter Boshoff

Save

Show all vendors

Select a vendor to view his pricing summary

ABC CRANES (BID Submitted)

Click on a document to view details.
The totals below are calculated as follows: All accepted items are included, plus the default option for any headings with no accepted options.

Project name

453 Big Tender

Document name

Pricing Schedule

Total

\$ 47,700.00

Total : \$ 47,700.00

Total Project Cost Summary

Total Contract Cost

\$ 47,700.00

Total External Cost

\$ 0.00

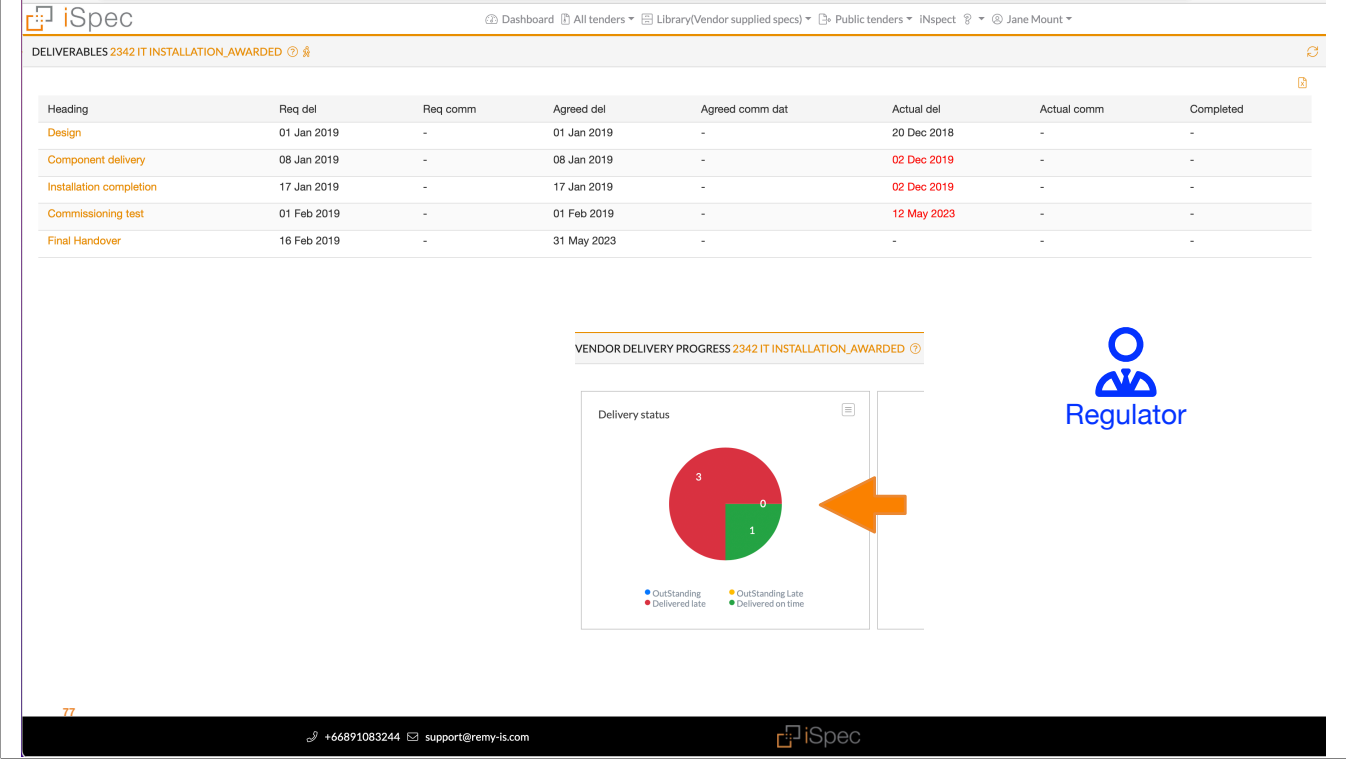
Grand total

\$ 47,700.00

View evaluation reports

Regulator

The executive summary also includes quick access to vendor prices and other evaluation reports. The regulator or responsible party can now award the contract to the winning bidder



Version Copied from template/tender by Pieter Boshoff on 17 ...

Roll back to this version

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



Regulator

78

The executive summary also includes quick access to vendor prices and other evaluation reports. The regulator or responsible party can now award the contract to the winning bidder



Login **Register** Public tenders

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. <https://youtu.be/n-GONGSOIfk>

Help videos

Vendor

LOGIN

Vendor registration and management



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<https://demo.ispectenders.com/PreRegistration.aspx>

iSpec also has a vendor management module which allows vendors to register and upload the required information to evaluate their suitability for various supply categories.

company evaluation data

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COMPANY EVALUATION DATA

AddPreview

Section

Company registration

Financials

Experience

Health and Safety

EDIT

Name

Company registration

User type for scoring

Administrator

SaveDelete

EVALUATION ITEMS

Add

Item	Description	Requirement	Points	Mandatory
Company type	Please select your company type from the list and attach a copy of your company registration.	Upload attachment(s) Choose from the following: -Sole proprietor -Limited Liability Company -Private Limited -Public Company	10	✓
Age	How old is your company?	Choose from the following: -< 2 years -2-5 years ->5 years	10	✓
New item	Attach a copy of your VAT/GST/SST certificate	Upload attachment(s)	10	✓
First registration	When was your company first registered?	Enter date	5	

Regulator

+66891083244support@remy-is.com

iSpec

The regulators can create various sections to the vendor questionnaires and each section can contain questions that will be evaluated by different departments such as finance, legal, procurement, engineering, etc.

iSpec

[Dashboard](#) [All tenders](#) [Library\(Vendor supplied specs\)](#) [Public tenders](#) [iNspec](#) [ERIKA MENG](#)

VENDOR REGISTRATION

Company

Certification

Categories

Items marked with an * are mandatory

COMPANY REGISTRATION

Company type *

Please select your company type from the list and attach a copy of your company registration.

Public Company

BonID087.pdf

Age *

How old is your company?

>5 years

New item *

Attach a copy of your VAT/GST/SST certificate

DiageoNDA 1.jpeg

First registration

When was your company first registered?

03 Mar 2009

FINANCIALS

Financial reports *

Please attach certified copies of the last 2 years financial reports

DiageoNDA 6.jpeg

DiageoNDA 7.jpeg

Profit/loss *

State profit for last financial year

15.00M


EXPERIENCE

Similar experience

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



Vendor

Vendors can now answer the various questions and upload supporting documentation along with a declaration regarding the completeness and accuracy of the information.

Vendor evaluation

iSpec Team 02-06-2023 Taskboard - Boards

iSpec

Dashboard Tenders Reports Library Public tenders Administration iNspect Pieter Boshoff

VENDOR REGISTRATION - ABB PTE LTD (REVIEW COMPLETED)

Pieter Boshoff | First registration : 27 JUL 2022

Company Certifications Categories Final Score Email

COMPANY REGISTRATION

Company type * Please select your company type from the list and attach a copy of your company registration.	Public Company BoniD087.pdf	Perfect score	10.00 / 10.00	
Age * How old is your company?	>5 years	Good reputation	9.00 / 10.00	
New item * Attach a copy of your VAT/GST/SST certificate	DiageoNDA 1.jpeg		0.00 / 10.00	
First registration When was your company first registered?	03 Mar 2009		0.00 / 5.00	

FINANCIALS

Financial reports * Please attach certified copies of the last 2 years financial reports	DiageoNDA 6.jpeg DiageoNDA 7.jpeg		0.00 / 10.00	
Profit/loss * State profit for last financial year	15.00M		0.00 / 10.00	

EXPERIENCE

Number of projects	Multiple projects. Please see attached		0.00 / 10.00	
---------------------------	--	--	--------------	--

Regulator

Client

Once the vendor has completed their registration, the relevant teams receive a notification and can evaluate and score each vendor.

Vendor evaluation

iSpec Team 02-06-2023 Taskboard - Boards

iSpec

DashboardTendersReportsLibraryPublic tendersAdministrationiNspecPieter Boshoff

VENDOR REGISTRATION - ABB PTE LTD (REVIEW COMPLETED)

① Evaluator: Pieter Boshoff Date: 17 MAY 2023 | First registration: 27 JUL 2022

Company

Certifications

Categories

Final Score

Email

Final review approved by PIETER BOSHOFF on 17 MAY 2023 Comment : weerwer VENDOR CODE : weqew
Vendor submitted by: ERIKA, Designation: CEO, ID: 3123132, Email: pboshoff@me.com, on - 17 MAY 2023.

Send Certificate to Vendor

Enter Vendor Code

Reject Vendor

POINTS SUMMARY

COMMENTS

Company

19.00/65.00

Certifications

Categories

70.00/240.00

GRAND TOTAL

89.00/305.00

Approved Categories

Score	Main Category	Sub-Category	Customer references	Key personnel	Key equipment	Team leader	Attachment	Approved
70.00	Engineering Services	Bridge Maneuvering System	PTP QTerminals	Joe Smith	Graders	Joe Smith		<input checked="" type="checkbox"/>
0.00	Electrical & Mechanical	Electrical – Motor & Pumps						<input type="checkbox"/>
0.00	Information Technology	Telecommunications						<input checked="" type="checkbox"/>
+ Add new record								

Regulator

Client

Comments

If accepted, the vendor can be sent a certificate stating which supply categories they are approved for.



Thank you!

