

GERBANG NILAI 3 : KESEDIAAN UNTUK TENDER

	Areas to probe	Check List / Evidence Expected
1	<p>COST</p> <p>a. Are the costs within current budgets?</p> <p>b. Is the project's whole funding available and approved by relevant authority?</p>	<ul style="list-style-type: none"> • EPU approval (obtained by client) • Client's confirmation on availability of fund • Project cost estimate within approved budget
2	<p>PROJECT REQUIREMENTS</p> <p>Are the project requirements accurately reflected in the tender document?</p>	<ul style="list-style-type: none"> • Design verification against client requirements • Inter discipline design verification carried out • Drawings sign off obtained • Bill of Quantity as per drawing • To confirm the right Condition of Contract • Latest and comprehensive specification
3	<p>APPROVAL</p> <p>Are the required approval obtained?</p>	<ul style="list-style-type: none"> • Local Authority • Utilities Agency • Other related agencies
4	<p>RISKS</p> <p>Are there risk management plans in place?</p>	<ul style="list-style-type: none"> • Risk Management Plan are provided and implemented
5	<p>**VALUE MANAGEMENT</p> <p>Is the value management being considered?</p> <p>**For Project Cost >RM50 million</p>	<ul style="list-style-type: none"> • Selection and award criteria • Value management report
6	<p>SCHEDULE</p> <p>Is the project scheduling for next phase realistic and according to completed date agreed with customer?</p>	<ul style="list-style-type: none"> • Reasonable handover and construction period • Revised Project Plan
7	<p>RESOURCES</p> <p>Does the project have adequate resources with the appropriate skills and experience for project construction supervision?</p>	<ul style="list-style-type: none"> • Inform PMO Branch and State on Human Resource needs for project supervision • Project supervision team has identified