

Record of Financial Opening - Dual Envelope or Package No. 33802

Procuring Entity: CEDA

User Department: IT D

Tender Number:	<u>CEDA 007/2024-25</u>		
Tender title:	<u>SAP SUCCESS FACTORS</u>		
Closing Date:	Day <u>10</u>	Month <u>JANUARY</u>	Year <u>2025</u>
Closing Time:	<u>1000 HRS.</u>		

14 Bid No.	15 Name of Bidder	16 No. of Copies		Bid Amount / Rate	17 Other Items Submitted
		O	C		
<u>1</u>	<u>TECHNOLIBRA SOLUTIONS (PTY) LTD - VERTIGO ENTERPRISES (PTY) LTD JOINT VENTURE</u>	<u>1</u>	<u>2</u>	<u>1,851,374.00</u>	<u>-</u>
<u>6</u>	<u>TANO DIGITAL SOLUTIONS (PTY) LTD</u>	<u>1</u>	<u>2</u>	<u>2,559,097.21</u>	<u>-</u>
<u>7</u>	<u>TECHBULLS (PTY) LTD</u>	<u>1</u>	<u>2</u>	<u>1,846,800.00</u>	<u>EOD CERTIFICATE</u>
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- ¹⁴Bids/quotes received shall be numbered accordingly
- ¹⁵Names in full of all the bids received
- ¹⁶Number of copies received from each; O indicates Original and C indicates Copies
- ¹⁷Record any other items submitted as per the tender requirement

<u>7</u>	<u>EOD CERTIFICATE</u>				

We certify that:

- a. Bids as noted in the above list and no others were received as per the stipulated time in the invitation to tender; and
- b. Such Bids were opened in our presence and marked appropriately by us on...../...../20.....

Department/Unit	Full names of officers present	Signature	18 Designation
<u>FINANCED PROO</u>	<u>OSP MOSE</u>	<u>[Signature]</u>	<u>ASS. PROO OFFICER</u>
<u>LOANS & TREASURY</u>	<u>BOAGO KELAPLE</u>	<u>[Signature]</u>	<u>ASSISTANT ACCOUNTANT</u>
<u>LEGAL</u>	<u>ITABANG CLADISA</u>	<u>[Signature]</u>	<u>ASS. LITIGATION SECRETARY</u>
<u>Internal Audit</u>	<u>Kagiso Pherezi</u>	<u>[Signature]</u>	<u>Internal Auditor</u>

ASSISTANT PROCUREMENT OFFICER

¹⁸ Official title of the participating personnel

NB: Form must be Completed in Triplicate

1. Original (White) - Records Management Unit 2. Copy One (Blue) - Accountant General 3. Copy Two (Yellow) - Procurement Unit

Record of Financial Opening - Dual Envelope or Package

Procuring Entity: (EDP)

User Department: ITD

Tender Number	GDA 007/2014-15		
Tender title:	SAP Success Factors		
Closing Date:	10	May	2014
Closing Time:	1000 hrs.		

14 Bid No.	15 Name of Bidder	16 No. of Copies		17 Bid Amount / Rate	18 Other Items Submitted
		O	C		
1	TECHNOLIBRA SOLUTIONS (PVT) LTD - VERIGO ENTERPRISES (PVT) LTD VENTURE	1	2	1,851,574.00	-
6	TANO DIGITAL SOLUTIONS (PVT) LTD	1	2	2,331,071.31	-
7	TECHSOL (PVT) LTD	1	2	1,846,800.00	-

18 Bids/notes received shall be numbered accordingly
 15 Names in full of all the bids received
 16 Number of copies received from each; O indicates Original and C indicates Copies
 17 Record any other items submitted as per the tender requirement

2	EDP (ENTITLED)				
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We certify that:
 a. Bids as noted in the above list and no others were received as per the stipulated time in the invitation to tender; and
 b. Such Bids were opened in our presence and marked appropriately by us on...../...../20.....

19 Designation	Signature	Full names of officers present	Department/Unit
Asst. Insp. Officer	[Signature]	Asst. Insp. Officer	General Secy
Assistant Accountant	[Signature]	BOARD KERALA	Board & Records
Asst. Inspector	[Signature]	ITABAN CLARISA	IT Unit
Asst. Insp. Officer	[Signature]	Krishna Varma	Internal Audit

20 Assistant Manager (B) [Signature]

18 Official title of the participating personnel

NB. Form must be completed in triplicate

1 Original (White) - Records Management Unit 2. Copy One (Blue) - Accountant General 3. Copy Two (Yellow) - Procurement Unit