

**Record of Financial Opening - Dual Envelope or Package N<sup>o</sup> 33801**

Procuring Entity: CEDA  
User Department: ITD

Tender Number:	<u>CEDA 008/2024-25</u>		
Tender title:	<u>MIGRATION OF SAP ECC 6.0 TO SAP S/4HANA AND SUPPORT SERVICES CEDA 008/2023-2024</u>		
Closing Date:	Day	Month	Year
	<u>10</u>	<u>JANUARY</u>	<u>2025</u>
Closing Time:	<u>1500 HRS.</u>		

14 Bid No.	15 Name of Bidder	16 No. of Copies		Bid Amount / Rate	17 Other Items Submitted
		O	C		
<u>4</u>	<u>TECHBULLS (PTY) LTD</u>	<u>1</u>	<u>2</u>	<u>26,474,112.00</u>	<u>1</u>

- <sup>14</sup>Bids/quotes received shall be numbered accordingly
- <sup>15</sup>Names in full of all the bids received
- <sup>16</sup>Number of copies received from each; O indicates Original and C indicates Copies
- <sup>17</sup>Record any other items submitted as per the tender requirement

<u>4</u>	<u>EDD 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>LOANS &amp; TREASURY</u>	<u>BOAGO KELAPZLG</u>	<u>B. Kelapzlg</u>	<u>ASSISTANT ACCOUNTANT</u>
<u>LEGAL</u>	<u>ITHABANG MADISA</u>	<u>[Signature]</u>	<u>ASSISTANT LEGAL SECRETARY</u>
<u>Finance &amp; Pr.</u>	<u>OSD MOVE</u>	<u>[Signature]</u>	<u>ASS. Procurement Officer</u>
<u>Internal Audit</u>	<u>Kagison, Pheresy</u>	<u>[Signature]</u>	<u>Internal Auditor</u>

[Signature] Assistant Procurement Officer

<sup>18</sup> 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: CEDA

User Department: MTD

Tender Number:	CEDA 008 / 2004-22		
Tender title:	MIGRATION OF SAP ECC 6.0 TO SAP S/4HANA AND SUPPORT SERVICES CEDA 008 / 2004 - 2004		
Closing Date:	10	January	2022
Closing Time:	12:00 Hrs.		

14 Bid No	13 Name of Bidder	15 No. of Copies		16 Bid Amount / Rate	17 Other Items Submitted
		O	C		
A	TECHBOTS (PVT) LTD	1	2	20,000,000	1

18 Record any other items submitted as per the tender requirement

19 Number of copies received from each: O indicates Original and C indicates Copies

20 Names in full of all the bids received

21 Bids/notes received shall be numbered accordingly

A	END CERTIFICATE				

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	Designation
LEADS & TRACKING	BOAGO KETAPIL	[Signature]	ASSISTANT ACCOUNTANT
LEGAL	MARANG MADISA	[Signature]	ASSISTANT LEGAL OFFICER
FINANCIAL	OS P. MOSE	[Signature]	ASST. FIN. OFFICER
INTERNAL AUDIT	KUGISA GWEZI	[Signature]	ASST. INT. AUDITOR

18 Official title of the participating personnel

Assistant Accountant

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

NB: Form must be Completed in Triplicate