

Record of Financial Opening - Dual Envelope or Package No 33821

Procuring Entity: CEDA

User Department: CEDA 021 - 2025/2026 CORPORATE PLANNING

Tender Number:	<u>CEDA 021 - 2025/2026</u>		
Tender title:	<u>PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF ENVIRONMENT, SOCIAL & GOVERNANCE</u>		
Closing Date:	Day <u>04</u>	Month <u>12</u>	Year <u>2025</u>
Closing Time:			

14 Bid No.	15 Name of Bidder	16 No. of Copies		Bid Amount / Rate	17 Other Items Submitted
		O	C		
<u>5</u>	<u>GRANT THORNTON</u>	<u>1</u>	<u>2</u>	<u>431412-00</u>	<u>N/A</u>
<u>7</u>	<u>GOLD MINDS (PTY) LTD</u>	<u>1</u>	<u>2</u>	<u>488000.00</u>	<u>N/A</u>
<u>9</u>	<u>ANDRENA HOLDINGS (PTY) LTD</u>	<u>1</u>	<u>2</u>	<u>399000.00</u>	<u>N/A</u>

- 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

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>FINANCE & Proc.</u>	<u>DINA SIMON PAUL MOSE</u>	<u>[Signature]</u>	<u>As. Proc. Officer</u>
<u>INTERNAL AUDIT</u>	<u>KACISO PITERESI</u>	<u>[Signature]</u>	<u>Internal Auditor</u>
<u>FINANCE</u>	<u>WANDANI CHIKANDA</u>	<u>[Signature]</u>	<u>ACCOUNTS OFFICER</u>
<u>LEGAL</u>	<u>PEARL BALETOA</u>	<u>[Signature]</u>	<u>BSO - Legal</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