

Record of Technical Proposal Opening - Dual Envelope or Package

Procuring Entity CEDA

User Department: _____

Tender CEDANumber: 006-2026/2027

Tender Title:

PROVISION OF CONSULTANCY SERVICESBUSINESS PROCESS REDESIGN & REENGINEERING PROJECT

Closing

Day

Month

Year

Date:

16.JULY2026Closing
Time:10:00 AM

8 Bid No.	9 Name of Bidder	10 No. of Copies		11 Financial Bid Submitted	12 Other Items Submitted
		O	C		
<u>1</u>	<u>BALOSOL MANAGEMENT CONSULTANCY (PTY) LTD</u>	<u>1</u>	<u>2</u>	<u>YES</u>	<u>NA</u>

8 Bids/quotes received shall be numbered accordingly

9 Names in full of all the bids received

10 Number of copies received from each; O indicates Original and C indicates Copies

11 Indicate with a 'Yes' OR 'No' for Financial Bid Submitted

12 Record 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	13 Designation
<u>FINANCE/PROCUREMENT</u>	<u>Colin Simon P. Mase</u>	<u>[Signature]</u>	<u>Asst. Proc. OFFICER</u>
<u>LEGAL</u>	<u>HABANG MADISA</u>	<u>[Signature]</u>	<u>ASST. LITIGATION SECRETARY</u>
<u>Internal Audit</u>	<u>Neo Nwaane</u>	<u>[Signature]</u>	<u>Internal Auditor</u>
<u>Finance</u>	<u>Venkatesh Mampathi</u>	<u>[Signature]</u>	<u>Accounts officer</u>

ASSISTANT PROCUREMENT OFFICER

3 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
28.03.23