

(Reg. 50(7)(a)(i))

Record of Bid Opening - Single Envelope or Package

49456

Procuring entity:

User Department:

CEDA

PROJECTS CORPORATE PLANNING

Tender Title:	<i>TENDER FOR WORKS CONTRACT FOR REFURBISHMENT OF KESSEMA INDUSTRIAL MARKET FLOWN (CENTRE)</i>		
Tender Number:	<i>CEDA 008/26-27</i>		
Closing Date:	Day <i>24</i>	Month <i>07</i>	Year <i>2026</i>
Closing Time:	<i>1000 HRS</i>		

1 Bid No.	2 Name of Bidder	3 No. of Copies		4 Currency	5 Bid Amount / Rate	6 Other Items Submitted
		O	C			
1	BOYMO HOLDINGS (PTY) LTD	1	2	P	1137710.88	
2	CHIEVEZ STRASSE (PTY) LTD	1	2	P	1102106.40	
3	GESCIN (PTY) LTD	1	2	P	1095203.96	
4	OPEXIOR (PTY) LTD	1	2	P	1121655.01	
5	LESEDI LEGEND INVESTMENTS	1	2	P	149406.75	
6	JUBILEE JABA JABA (PTY) LTD	1	2	P	864865.00	
7	GENIUS HOPE (PTY) LTD	1	2	P	122222.80	
8	PRODUCTION MANIAC HOLDINGS (PTY) LTD	1	2	P	1178596.10	
9	BERSH WORKS (PTY) LTD	1	2	P	1157723.01	
10	THABIS DISTRIBUTORS (PTY) LTD	1	2	P	1080124.36	
11	TEENBOS INVESTMENTS (PTY) LTD	1	2	P	1013578.50	
12	UNITED PRODUCTS (PTD) LTD	1	2	P	1068357.93	

- 1 Bids/quotes received shall be numbered accordingly
- 2 Names in full of all the bids received
- 3 Number of copies received from each; O indicates Original and C indicates Copies
- 4 The currency of the quoted amount
- 5 Lump sum value of works/services/supplies where applicable
- 6 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	⁷ Designation
Internal Audit	KAGISO PHELESI		Internal Auditor
Legal department	PEARL BALETLOA		BSO
Finance & Inv.	DIANA S. MOSE		Ass. Pro. Officer
Loans	Ketumetse Mabatshe		Loans Officer

Accountant General

⁷ 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

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