

Record of Technical Proposal Opening - Dual Envelope or Package

Procuring Entity CEDA
 User Department: CREDIT

Tender Number:	<u>CEDA 009/2026-2027</u>		
Tender Title:	<u>PROVISION OF COMPREHENSIVE RELOCATION OF IFRS 9</u>		
Closing Date:	Day <u>07</u>	Month <u>AUGUST</u>	Year <u>2026</u>
Closing Time:	<u>10:00 HRS</u>		

8 Bid No.	9 Name of Bidder	10 No. of Copies		11 Financial Bid Submitted	12 Other Items Submitted
		O	C		
1	XAMMI CAPITAL	1	2	YES	N/A
2	POWER RAY	1	2	YES	N/A
3	MAEMO SILEKE D LEWUTIA MOO	1	2	YES	N/A
4	BETA CLEAN	1	2	YES	N/A
5	MODWORLD CONSULTING	1	2	YES	N/A
6	KTG CONSULTANTS (PVT) LTD	1	2	YES	N/A
7	KPMG (PVT) LTD	1	2	YES	N/A
8	PLW (PVT) LTD	1	2	YES	N/A
9	RPC DATA (PVT) LTD	1	2	YES	N/A
10	ZAIDI CONSULTING (PVT) LTD	1	2	YES	N/A

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
Finance	Kortlego Mompoti		Accounts officer
Legal Depart	Ishepo Madikwe		Litigation & Collections
Internal Audit	Neo Bwane		Internal Auditor
Procurement	DSP Moe		Asst. Proc. Mgr.

ASSISTANT PROCUREMENT OFFICER

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