

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

49469

## Record of Bid Opening - Single Envelope or Package

Procuring entity: CEDAUser Department: Information Technology

|                |                                                |                         |                     |
|----------------|------------------------------------------------|-------------------------|---------------------|
| Tender Title:  | <u>Supply delivery and installation of SAP</u> |                         |                     |
| Tender Number: | <u>CEDA 014 2024 / 2027</u>                    |                         |                     |
| Closing Date:  | Day<br><u>16</u>                               | Month<br><u>October</u> | Year<br><u>2024</u> |
| Closing Time:  | <u>10:00hrs</u>                                |                         |                     |

| 1<br>Bid No. | 2<br>Name of Bidder                 | 3 No. of Copies |   | 4<br>Currency | 5<br>Bid Amount / Rate | 6<br>Other Items Submitted |
|--------------|-------------------------------------|-----------------|---|---------------|------------------------|----------------------------|
|              |                                     | O               | C |               |                        |                            |
| 1            | 11 IQ BSBorn (Pty) Ltd              | 1               | 2 | BWP           | 3 413 124.71           |                            |
| 2            | Blue Pearl Communications (Pty) Ltd | 1               | 2 | BWP           | 11 704 164.94          |                            |
| 3            | Inception Tech (Pty) Ltd            | 1               | 2 | BWP           | 2 253 391.68           |                            |
| 4            | ABC Services (Pty) Ltd              | 1               | 2 | BWP           | 2 033 429.00           |                            |
| 5            | MB Industries                       | 1               | 2 | BWP           | 3 526 419.00           |                            |
| 6            | Griffed Design Systems (Pty) Ltd    | 1               | 2 | BWP           | 2 169 739.79           |                            |
| 7            | Uno Digital Systems (Pty) Ltd       | 1               | 2 | BWP           | 9 892 088.40           |                            |
| 8            | Mitel Investments (Pty) Ltd         | 1               | 2 | BWP           | 3 223 920.00           |                            |
| 9            | Ntyelo Investments (Pty) Ltd        | 1               | 2 | BWP           | 11 387 752.98          |                            |
| 10           | Dimension Data Botswana (Pty) Ltd   | 1               | 2 | BWP           | 2 239 018.18           |                            |
| 11           | Roate (Pty) Ltd                     | 1               | 2 | BWP           | 11 473 426.74          |                            |

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 16/10/2024.

| Department/Unit  | Full names of officers present | Signature | <sup>7</sup> Designation |
|------------------|--------------------------------|-----------|--------------------------|
| Procurement Unit | Hepler Sutsu                   |           | PO                       |
| LEGAL            | PEARL BALETWA                  |           | BSO - LEGAL              |
| AUDIT            | KAGISO PIERES                  |           | Internal Auditor         |
| FINANCE          | Oabona Bokhele                 |           | SAO                      |

<sup>7</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