Form H

~~(Reg. 50(7)(a)(ii))~~ 66126

Record of Technical Proposal Opening - Dual Envelope or Package

Procuring Entity: CEDA

User Department: PROCUREMENT UNIT

Tender Number:	PROVISION OF COMPLAINTS MANAGEMENT SYSTEM-015-2026/27		
Tender Title:	PROVISION A COMPLAINTS MANAGEMENT SYSTEM FOR CEDA, FOR A PERIOD OF THREE (3) YEARS		
Closing Date:	Day: 23	Month: OCTOBER	Year: 2026
Closing Time:	1000HRS		

[8] Bid No.	[9] Name of Bidder	[10] No. of Copies O	[10] No. of Copies C	[11] Financial Bid Submitted	[12] Other Items Submitted
	COMMA 5 (PTY) LTD	1	2	Sealed	

[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 appopriately by us on...../...../20.....

Department/Unit	Full Names of Officers Present	Signature	[13] Designation
AUDIT	KAGISO PHERESI		Intenal Auditor
FINANCE	AGANG SEPHIKWE		SERVICE OFFICER
LEGAL	TSHEPO MADIKWE		LEGAL-BSO
Finance & Procurement	Kgaleba Malabok		PU

[13] 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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