

Record of Financial Opening - Dual Envelope or Package No. 33823

Procuring Entity: CEDA  
User Department: CORPORATE INVESTIGATIONS, RISK & COMPLIANCE

|                |                                                                                                                    |                |              |
|----------------|--------------------------------------------------------------------------------------------------------------------|----------------|--------------|
| Tender Number: | CEDA 002-2026/2027                                                                                                 |                |              |
| Tender title:  | PROVISION OF CASH TRANSPORTATION SERVICES AT CEDA HEAD OFFICE AND GABORONE BRANCHES FOR A PERIOD OF THREE(3) YEARS |                |              |
| Closing Date:  | Day<br>19/05/2026                                                                                                  | Month<br>MARCH | Year<br>2026 |
| Closing Time:  |                                                                                                                    |                |              |

| 14 Bid No. | 15 Name of Bidder | 16 No. of Copies |   | Bid Amount / Rate    | 17 Other Items Submitted |
|------------|-------------------|------------------|---|----------------------|--------------------------|
|            |                   | O                | C |                      |                          |
| 1          | LIRA SECURITIES   | 1                | 2 | 44023.19<br>(3 YEAR) |                          |
|            |                   |                  |   |                      |                          |
|            |                   |                  |   |                      |                          |
|            |                   |                  |   |                      |                          |
|            |                   |                  |   |                      |                          |
|            |                   |                  |   |                      |                          |
|            |                   |                  |   |                      |                          |
|            |                   |                  |   |                      |                          |
|            |                   |                  |   |                      |                          |
|            |                   |                  |   |                      |                          |

- <sup>14</sup>Bids/quotes received shall be numbered accordingly  
<sup>15</sup>Names in full of all the bids received  
<sup>16</sup>Number of copies received from each; O indicates Original and C indicates Copies  
<sup>17</sup>Record any other items submitted as per the tender requirement

|  |  |  |  |  |  |
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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 | 18 Designation      |
|-----------------------|--------------------------------|-----------|---------------------|
| INTERNAL AUDIT        | MAGEGO NWAHO                   |           | I A M               |
| LEGAL                 | LOPATO ISA                     |           | LITIGATION OFFICER  |
| FINANCE & PROCUREMENT | Kaleba Malabole                |           | PROCUREMENT OFFICER |
| FINANCE & PROCUREMENT | WANDANI CHIRANOH               |           | ACCOUNTS OFFICER    |

<sup>18</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