

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

Record of Bid Opening - Single Envelope or Package

49452

Procuring entity:

CEDA

User Department:

INFORMATION TECHNOLOGY

Tender Title:	NO CEDA 017 / 2025-2026 INVITATION TO TENDER FOR SUPPLY, DELIVERY & INSTALLATION OF SERVERS FOR CEDA		
Tender Number:	CEDA 017 / 2025-2026		
Closing Date:	Day 24	Month 10	Year 2025
Closing Time:			

1 Bid No.	2 Name of Bidder	3 No. of Copies		4 Currency	5 Bid Amount / Rate	6 Other Items Submitted
		O	C			
1	CELUK NETWORKS (PTY) LTD	1	2	BWP	291773.84	
2	LIFTED DESIGNS SYSTEMS (PTY) LTD	1	2	BWP	959120.26	
3	IMMEDIATE ICT SOLUTIONS	1	2	BWP	56580.86	
4	ASC SERVICES (PTY) LTD	1	2	BWP	863079.66	
5	BLU PEARL COMMUNICATIONS	1	2	BWP	483818.42	
6	KMP INTELLIGENT SYSTEMS	1	2	BWP	513632.49	
7	RYDER INVESTMENTS	1	2	BWP	757523.16	
8	FROKANE INVESTMENTS	1	2	BWP	2359799.83	
9	ADVANCED INFRASTRUCTURE SECURITY SOLUTIONS	1	2	BWP	999803.64	
10	TONER TECH TECHNOLOGIES	1	2	BWP	2524815.00	
11	P.C. NET	1	2	BWP	505818.00	
12	EDUCATIONAL & COMPUTER SERVICES	1	2	BWP	2547900.00	

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
Procurement & Finance	Leopoldo S. S. S.	[Signature]	Procurement Officer
Legal	Thelma M. S.	[Signature]	Litigation Secretary
Audit	Augusto Phares	[Signature]	Auditor
FINANCE	Marcelo M. S.	[Signature]	Chief Accountant

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

