

Record of Bid Opening - Single Envelope or Package

Procuring entity: BOTSWANA RAILWAYS

User Department: FINANCE & PROCUREMENT

|                |  |              |             |
|----------------|--|--------------|-------------|
| Tender Title:  | <u>Supply &amp; delivery of disposable tarpaulins.</u> |              |             |
| Tender Number: | <u>TC 1022 - 2023/2024</u>                             |              |             |
| Closing Date:  | Day  | Month        | Year        |
|                | <u>22nd</u>  | <u>MARCH</u> | <u>2024</u> |
| Closing Time:  | <u>1000 hrs. SAMPLE</u>                                |              |             |

| 1 Bid No. | 2 Name of Bidder      | 3 No. of Copies               | 4 Currency | 5 Bid Amount / Rate | 6 Other Items Submitted |
|-----------|-----------------------|-------------------------------|------------|---------------------|-------------------------|
| 1.        | BOKAO HOLDINGS        | 0 <sup>O</sup> 1 <sup>C</sup> | BWP        | 993.70              |                         |
| 2.        | DPL INVESTMENTS       | 1                             | BWP        | 1075.02             |                         |
| 3.        | MULTI CONTACT         | 1                             | BWP        | 1162.50             |                         |
| 4.        | HYTRO INVESTMENTS     | 0                             | BWP        | 1220.00             |                         |
| 5.        | KITSMOD INVESTMENTS   | 1                             | BWP        | 1300.00             |                         |
| 6.        | MOSLARAMA INVESTMENTS | 1                             | BWP        | 1447.37             |                         |
| 7.        | GIFTAGE INVESTMENTS   | 1                             | BWP        | 1695.00             |                         |
| 8.        | STORMCRACKS           | 1                             | BWP        | 2388.40             |                         |
| 9.        | LOTUNA INVESTMENTS    | 1                             | BWP        | 4959.00             |                         |
| 10.       | MAJESTIC FORT         | 1                             | BWP        | 28728000            |                         |
| 11.       | LEWANE AATHI SERVICES | 1                             | BWP        | 9571661.80          |                         |
| 12.       | EXTRA RIDGE           | 1                             | BWP        | 27000000.00         |                         |

- 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

Bidder 1 submitted sample late at 1005hrs instead of 1000hrs  
 Bidder 4 did not submit sample.  
 2 Bidders Mikeage Gray & Lobate Canvas did not submit bid

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 22/03/2024.

| Department/Unit       | Full names of officers present | Signature | 7 Designation       |
|-----------------------|--------------------------------|-----------|---------------------|
| SUPPLY CHAIN          | DAYTON DISANG                  |           | Head Supply Chain   |
| RISK MANAGEMENT       | GOFANE MEDUPE                  |           | TEMP RISK OFFICER   |
| INTERNAL AUDIT        | TIMALETO KOGATE                |           | INTERNAL AUDITOR    |
| PROCUREMENT OFFICER   | GAME ORIAH                     |           | PROCUREMENT OFFICER |
| PROCUREMENT OVERSIGHT | SILVIA TSHIRE                  |           | PROC. O. SPECIALIST |

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