

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

Record of Bid Opening - Single Envelope or Package

74565

Procuring entity: UNIVERSAL ACCESS AND SERVICE FUNDUser Department: IT

Tender Title:	SUPPLY, INSTALLATION AND COMMISSIONING OF ICT EQUIPMENT FOR ICT LABORATORIES AT THREE (3) GOVERNMENT PRIMARY SCHOOLS		
Tender Number:	UASF/PT/001/2026.27		
Closing Date:	Day 16	Month OCTOBER	Year 2026
Closing Time:	10:00 HRS		

1 Bid No.	2 Name of Bidder	3 No. of Copies		4 Currency	5 Bid Amount / Rate	6 Other Items Submitted
		O	USB			
1.	Advanced Infrastructure Security Solutions	1	1	P	1,713,270.66	(VAT)
2.	Immediate ICT Solutions	1	1	P	1,374,800.13	VAT
3.	Celtek Network	1	1	P	2,225,789.10	
4.	Side Kicks Solutions	1	1	P	2,211,491.70	VAT
5.	Botlalo Investments	1	1	P	999,659.00	
6.	Data Networks	1	1	P	2,500,364.28	VAT
7.	Protech Enterprises	1	1	P	594,054.00, 59634.00, 594,084.00	
					Part 1 Part 2 Part 3	
				P	= 1,778,742.00	VAT
8.	Plyder Investments	1	1	P	2,672,730.00	VAT
9.	Carerra Holdings	1	1	P	1,925,452.88	VAT
10.	UTM Projects	1	1	P	1,953,846.00	VAT

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
DLCB	Lindani Mudongo	<i>L. Mudongo</i>	Legal intern.
FINANCE/PROCUREMENT	Tumungu Sekokonye	<i>T. Sekokonye</i>	Senior Procurement Officer
Procurement	Monafu A. Fedise	<i>Fedise</i>	Off Ass Procurement

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

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

Record of Bid Opening - Single Envelope or Package

74566

Procuring entity: _____

User Department: _____

Tender Title:			
Tender Number:			
Closing Date:	Day	Month	Year
Closing Time:			

1 Bid No.	2 Name of Bidder	3 No. of Copies		4 Currency	5 Bid Amount / Rate	6 Other Items Submitted
		O	USB			
11.	Data Solution Botswana	1	1	P(VAT)	1996,848.01	
12.	Equilibria Capital	1	1	P	1295,207.00	
13.	Cognate IV	1	1	P(VAT)	2,294,164.26	
14.	Proud Kwana	1	1	P(VAT)	939,786.92	
15.	Technique-trading as Mashua Botswana	1	1	P	3,220,759.00	(VAT not stated)
16.	North View Technologies	1	1	P	1,290,699.00	
17.	Mol tai Works	1	1	P	1,265,244.00	
18.	Aplea Services	1	1	P(VAT)	1,294,069.86	
19.	Mitell Investments	1	1	P(VAT)	1,882,881.00	
20.	Erokane Investments	1	1	P(VAT)	2,179,164.86	
21.	Keslaw Investments	1	1	P(VAT)	1,997,690.85	
22.	Premia Mark	1	1	P(VAT)	1,976,418.00	

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
DLCB	Lindani Mudongo	J. Mudongo	Legal Intern.
Finance/Procurement	Tumisoang Sekopkayal	T. Sekopkayal	Senior Procurement Officer
Procurement	Norapo Fokuse	N. Fokuse	Officer Procurement

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

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

Record of Bid Opening - Single Envelope or Package

74567

Procuring entity: _____

User Department: _____

Tender Title:			
Tender Number:			
Closing Date:	Day	Month	Year
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			
23.	Dioxycan	1	1	P	1,944,050.00	
24.	Downtex Enterprises	1	1	P(VAT)	2,000,000.01	
25.	Neth Wise	1	1	P	1,445,860.00	
26.	Kenpet Security	1	1	P	1,759,987.60	
27.	Comsoft	1	1	P(VAT)	2,302,638.09	
28.	The Business Joint	1	1	P(VAT)	2,095,253.31	
29.	Fortified Holdings	1	1	P(VAT)	1,706,282.46	
30.	TripCo	1	1	P(VAT)	1,863,450.00	
31.	Moon Hells Solutions	1	1	P(VAT)	2,140,416.01	
32.	Linkage Networks	1	1	P	2,389,769.04	
33.	Kays and Ems	1	1	P	1,250,180.00	
34.	Fly Works	1	1	P(VAT)	948,024.00	

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
DLCB	Lindani Mudongo	L. Mudongo	Legal Intern.
Finance/Procurement	Akumang Sekokangwe	T. Sekokangwe	Senior Procurement Officer
Procurement	Namona Feduse	N. Feduse	Off. for Procurement

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

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

Record of Bid Opening - Single Envelope or Package

74568

Procuring entity: _____

User Department: _____

Tender Title:			
Tender Number:			
Closing Date:	Day	Month	Year
Closing Time:			

1 Bid No.	2 Name of Bidder	3 No. of Copies		4 Currency	5 Bid Amount / Rate	6 Other Items Submitted
		O	USB			
35	Spiral Icon Holdings	1	1	P(VAT)	1,220,462.63	
36	Random Wear Investments	1	1	P(VAT)	1,624,839.00	
37	Winning Cub	1	1	P(VAT)	473,804.52	
38	Oreka Technologies	1	1	P	422,951.00	*3: 1,268,853.00
39	Ideal Choice	1	1	P(VAT)	2,279,428.97	
40	PC Net	1	1	P(VAT)	2,294,359.44	
41	Pukef Holdings	1	1	P(VAT)	1,485,697.08	

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
DLCB	Lindani Mudongo	<i>L. Mudongo</i>	Interim Legal
Finance/Procurement	Muniso Sekokonyane	<i>M. Sekokonyane</i>	Senior Procurement Officer
Procurement	Norato Fedise	<i>N. Fedise</i>	Officer of Procurement

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