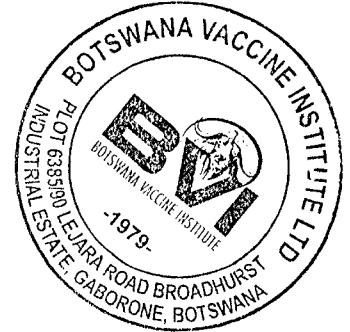


Form G (reg. 50(7)(a)(i))

Record of Bid Opening – Single Envelope or Package

Procuring entity: BOTSWANA VACCINE INSTITUTE

Department: WAREHOUSE

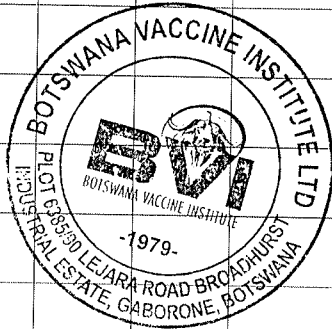


<b>Tender number:</b>	BVI/WAR/45/2024-2025		
<b>Tender Title</b>	SUPPLY AND DELIVERY OF DIESEL 50PPM TO BOTSWANA VACCINE INSTITUTE FOR TWELVE MONTHS		
<b>Closing date:</b>	Day	Month	Year
	26	FEBRUARY	2025
<b>Closing time:</b>	1000HRS		

<sup>1</sup> Bid No.	<sup>2</sup> Name of bidder	<sup>3</sup> No. of copies		<sup>4</sup> Currency	<sup>5</sup> Bid amount/ rate	<sup>6</sup> Other items submitted
		O	C			
				BWP	13.4	
01	Prime-Rocks Investments	1	3		13.65	
02	Resom Enterprises T/A SPURT LIEI	1	3		14.05	

03	KWA NOKENG OIL PTY LTD	1	3		13.23	
04	FLOWING RIVER ENERGIES PTY LTD	1	3		14.20	
05	LBM AGRICHEMIS & TSEMO DISTRIBUTORS	1	3		14.15	
06	FILANO ENERGY PTY LTD	1	3		13.40	
07	Africent Investments	1	3		13.40	
08	O1 ENERGY PTY LTD	1	3	Form of offer and acceptance not completed		
09	Deima Inc Group of companies	1	3		621600.00	
10	Petro hyper PTY LTD	1	3		13.64	
11	Sand Arch Energy PTY LTD	1	3		14.35	
12	Loss diesel PTY LTD	1	3		5956800.00	

13	SKENOTAST Energy	1	3		12.99	
14	Lerothodi Petroleum	1	3		6499200.00	
15	Lit petroleum	1	3	Form of offer & acceptance not duly completed		
17						
18						
19						
20						
21						
22						
23						
24						
25						



**We certify that:**

- bids as noted in the above list and no others were received as per the stipulated time in the invitation to tender; and
- such bids were opened in our presence and marked appropriately by us on 1/1/20

Department/Unit	Full names of officers' present	Signature	Designation
FINANCE	NLISI OTSHE NGANLINA		FINANCIAL ACCOUNTANT
Procurement	BAGGIO MORUPISI		Contracts & Admin Officer
Warehouse	Neo Fani		Inventory Controller
Procurement Officer	Thobane Montshu		PROCUREMENT OFFICER

<sup>1</sup> Bids/quotes received shall be numbered accordingly  
<sup>2</sup> Names in full of all the bids received  
<sup>3</sup> Number of copies received from each; O indicates Original and C indicates Copies

- <sup>4</sup> The currency of the quoted amount
- <sup>5</sup> Lump sum value of works/services/supplies where applicable
- <sup>6</sup> Record any other items submitted as per the tender requirement

