SCHEDULING SHEET OF COMPARATIVE PRICES

Tender No: **S103/13**

Service: **CAPE WINELANDS: GROUP 6: NUYSTASIE NGK PRIMARY, STELTYN PRIMARY, WORCESTER SECONDARY, WORCESTER VOORBEREIDING SKOOL: GENERAL BUILDING REPAIRS INCLUDING ELECTRICAL**

Closing Date: **10-Sep-13**

No	Supplier Name	CRS Number	Bid Price	Comparative Price Excl Vat
1	CASHEL RENOVATORS	111919	R 1 404 886.29	R 1 232 356.39
2	PREMIER ATTRACTION 145 CC	111940	R 1 486 912.94	R 1 304 309.60
3	ZAF CONSTRUCTION	128890	R 1 687 901.55	R 1 480 615.39
4	SIZISA UKHANYO TRADING 77 CC	160641	R 1 692 151.36	R 1 484 343.30
5	MASIQHAME TRADING 1555 CC	231921	R 1 519 549.90	R 1 519 549.90
6	BLACK BIRD TRADING 166 CC	210125	R 1 741 454.80	R 1 527 591.93
7	GREYSTONE TRADING 352 CC	110671	R 1 758 108.00	R 1 542 200.00
8	INYAMEKO TRADING 733 CC	130729	R 1 759 179.00	R 1 543 139.47
9	LAVENDER MOON TRADING 58 CC	169375	R 1 805 007.60	R 1 583 340.00
10	SAFARI FLOORING	190767	R 2 018 766.94	R 1 770 848.19
11	LEGIMEY INVESTMENTS	110763	R 2 039 307.75	R 1 788 866.45
12	SASA MAINTENANCE	157737	R 2 113 184.37	R 1 853 670.50
13	DISTINCTIVE CHOICE 308 CC	105529	R 2 144 723.17	R 1 881 336.11
14	E PIETERSE CONSTRUCTION	179881	R 2 256 943.18	R 1 979 774.72
15	NATTY INVESTMENT CC	10942	R 2 329 298.73	R 2 043 244.50
16	GATEWAY METALWORKS	190197	R 2 428 337.14	R 2 130 120.30
17	D M AND SONS	117216	R 2 626 548.02	R 2 303 989.49
18	ICAPA BUILDERS CC	136895	R 2 753 437.90	R 2 415 296.40
19	BRIGHT IDEA PRJECTS 1208 CC	149375	R 2 878 362.77	R 2 524 879.62