

SCHEDULING SHEET

Tender/Quotation No: **S165/10**

Service:

"YOUTH SPECIAL": YSTERPLAAT: BUREN HIGH SCHOOL: GENERAL BUILDING REPAIRS

Closing Date: **28-Sep-10**

No	Company Name	CRS Number	Tender Amount
1	RAFEEQ BUILDERS PAINTING AND MAINTENANCE CC	111844	R 218,290.05
2	CASHEL RENOVATORS AND MAINTENANCE	111919	R 231,776.82
3	MF AWAN ALL TRADE CC	209478	R 234,995.84
4	DYNAMIC FLOORING CC	119520	R 235,424.71
5	LINAMANDLA BUSINESS ENTERPRISE	117821	R 242,688.25
6	MA JOSEPH	218355	R 253,257.21
7	ACRA PLUMBING	112407	R 254,788.97
8	Sasa Maintenance Services CC (cc) J/V T ABRAHAMS	157737/194798	R 261,622.02
9	R AND R ADAMS BUILDERS	107121	R 262,948.75
10	ZAELFAH CONTRACTORS	114759	R 270,257.13
11	WEST CAPE PROPERTY DEVELOPERS CC	110676	R 277,090.11
12	BRIGHT IDEA PROJECTS 1738 CC	159552	R 282,708.03
13	GREYSTONE TRADING 352 CC	110671	R 308,484.00
14	SUGARBERRY TRADING 187	169645	R 321,946.00
15	LODUMO BUILDERS CC	192446	R 361,540.74
16	GVK-SIYA ZAMA BUILDING CONTRACTORS(CAPE)	102985	R 472,003.09
17	CORRIDOR BUILDING SERVICES	123982	R 750,114.30