

SCHEDULING SHEET

Tender No: **S186/10**

Service:

BELLVILLE: KARL BREMER HOSPITAL: INTERNAL REPAIRS AND STAIRCASE

Closing Date: **26-Oct-10**

No	Company Name	CRS Number	Tender Amount
1	H I ADAMS AND SONS		R 258,347.94
2	PREMIER ATTRACTION 145 CC	111940	R 298,423.50
3	IMVUSA TRADING 85	141462	R 319,235.28
4	LINDA'S KONTRAKTEURS	203460	R 330,395.00
5	RASSTECH SERVICES	115443	R 336,794.76
6	MF AWAN ALL TRADE CC	209478	R 343,140.00
7	WILLOW BROWN CONSTRUCTION CC	233554	R 348,944.88
8	IZINYONI TRADING 54 CC	108126	R 370,682.40
9	WEST CAPE PROPERTY DEVELOPERS CC	110676	R 374,999.58
10	WISE BUILDING AND PROJECT MANAGEMENT	152098	R 392,796.12
11	MY QUEST TRADING 13 CC	110064	R 405,997.32
12	RAFEEQ BUILDERS PAINTING AND MAINTENANCE CC	111844	R 408,284.16
13	A GAMIELDIEN	122221	R 412,047.30
14	SHINE THE WAY 1065 CC	192307	R 426,463.00
15	HIGH TIDE CONSTRUCTION	118000	R 438,204.60
16	SOUTHERN PROJECTS MAINTENANCE AND ELECTRICAL CC	110982	R 458,354.10
17	ABDA BUILDING AND INTERIOR PROJECTS	113920	R 480,000.00
18	BRAN-U CONSTRUCTION CC	118409	R 495,873.44
19	DYNAMIC FLOORING CC	119520	R 511,027.80
20	MSB BUILDERS	136610	R 518,395.62
21	LODUMO BUILDERS CC	192446	R 535,252.80
22	N SAFFODIEN	117312	R 542,138.40
23	Sasa Maintenance Services CC (cc) J/V T ABRAHAMS	157737/194798	R 567,617.40
24	ABAPHUMELELI TRADING 319 CC	138115	R 591,244.50
25	FBH KHAN	214705	R 591,416.04