

### SCHEDULING SHEET

Tender/Quotation No: **S204/10**

Service:

**CAPE TOWN: AREA NORTH: MAINTENANCE OF OVERGROWN SITES FOR (1) ONE YEAR**

Closing Date: **03-Nov-10**

No	Company Name	Tender Amount
1	MASIQHAME TRADING 729 CC	R 348,050.16
2	HYDRO CAPE TURF SERVICES CC	R 439,953.09
3	IMPENTHANA PROJECTS AND MAINTENANCE	R 484,718.76
4	MCDONALD CLEANING SERVICES	R 494,944.88
5	GARDEN & ORGANICS	R 498,500.01
6	B-CLEARING	R 671,669.58
7	SPICK N SPAN CLEANING	R 959,527.97
8	LANGANANI CONTRACTORS (PTY) LTD	R 1,138,147.50
9	RJE DEVELOPERS CC	R 1,146,274.10
10	IGUGU LABANTU CONSTRUCTION	R 2,238,737.00
11	AMANGELE-NGELE TRADING	R 7,676,223.74
12	MASILIME TRADING CC	R 7,916,105.73