

SCHEDULING SHEET

Tender/Quotation No: **S225/10**

Service:

"YOUTH SPECIAL": KHAYELITSHA: KUKHANYILE PUBLIC PRIMARY SCHOOL: GENERAL BUILDING REPAIRS INCLUDING ELECTRICAL WORK

Closing Date: **24-Nov-10**

No	Company Name	CRS Number	Tender Amount
1	MASIQHAME TRADING 626 CC	146702	R 378,560.13
2	RASSTECH SERVICES CC	115445	R 387,314.83
3	WORLD FOCUS 2179 CC	205358	R 405,361.77
4	GATEWAY METALWORKS CC	190197	R 456,694.29
5	BRAMLEY TRADING 113 CC	112493	R 457,498.07
6	FB PLASTER CC	139571	R 471,352.26
7	ISKHOKHO BUILDING DEMOLITION AND CIVIL WORKS	111961	R 475,732.39
8	THE WARE TRUST	219863	R 477,495.89
9	UBUCHWEPHESHA	210902	R 483,916.14
10	ASH-SHA TRADING	155484	R 487,878.60
11	EC BUILDERS	111513	R 517,301.00
12	LODUMO BUILDERS CC	192446	R 518,127.72
13	NLANGA CONSTRUCTIVE CONSTRUCTION SERVICES CC	186524	R 529,462.71
14	IRAAN CONSTRUCTION	177998	R 532,874.76
15	N SAFFODIEN	117312	R 623,047.39
16	LIZBUILD SERVICES	117100	R 644,202.60
17	MF AWAN ALL TRADE CC	209478	R 653,083.20
18	SASA MAINTENANCE SERVICES CC J/V T ABRAHAMS	157737/194798	R 665,813.80
19	CHIMOL CIVIL CONSTRUCTION CC	114183	R 1,074,241.61