

SCHEDULING SHEET

Tender No: S043/10

Service: BARRYDALE: BARRYDALE SECONDARY SCHOOL: GENERAL BUILDING REPAIRS.

Closing Date: 07-Jul-10

No	Company Name	CRS Number	Tender Amount
1	ISMAIL DAVIDS & ASSOCIATES	151443	R 224,178.90
2	BRIGHT IDEA PROJECTS 322 CC	112287	R 247,081.89
3	FRIKKIE CRONJE BOUERS	111907	R 262,818.34
4	NEL MAHLANGU CONSTRUCTORS PTY LTD	106478	R 263,340.00
5	AJ CONSTRUCTION	225168	R 272,841.56
6	BRAMLEY TRADING 113 CC	112493	R 315,992.04
7	NTHUTHUKO PROJECT MANAGEMENT CC	167607	R 320,000.00
8	WEST CAPE PROPERTY DEVELOPERS CC	110676	R 326,722.18
9	KEEV CONSTRUCTION CC	109074	R 327,030.66
10	MAGESH & BUNTUS BUILDERS	141896	R 327,306.54
11	B.I. PROJECTS	199467	R 327,872.09
12	ZAF CONSTRUCTION	128890	R 330,654.72
13	SOUTHWEST CONTRACTORS	156476	R 331,804.00
14	R&R ADAMS CONSTRUCTION	107121	R 333,034.81
15	A EBRAHIM CONTRACTORS CC	107465	R 342,749.00
16	IRAAN CONSTRUCTION	177998	R 346,235.67
17	URBAN PROJECTS	111947	R 352,000.00
18	B&B MACDONALD CONSTRUCTION CC	161830	R 361,189.62
19	SATS SERVICES	132291	R 362,882.52
20	GCINIKHAYA CIVIL & CONSTRUCTION	114136	R 363,033.00
21	M.I.C BUILDERS	111276	R 366,200.60
22	WIVR ELECTRICAL CONTRACTORS & ELECTRICIANS CC	166236	R 366,431.34
23	DISTINCTIVE CHOICE 308 CC	105529	R 371,597.82
24	GREYSTONE TRADING 352 CC	110671	R 388,740.00
25	LEGIMEY INVESTMENTS	110763	R 389,684.26
26	FB PLASTER CC	139571	R 391,857.00
27	DYNAMIC FLOORING CC	119520	R 394,312.78
28	BUSINESS AND PROPERTY SERVICES	117312	R 398,182.62
29	INYAMEKO TRADING 126 t/a ITHEMBA CONSTRUCT	109841	R 401,120.77
30	LINAMANDLA BUSINESS ENTERPRISE	117821	R 402,324.13
31	HAMMER AND CHISEL CONSTRUCTION CC	115353	R 408,382.66
32	MASETE NONG CONSTRUCTION	114700	R 414,188.50
33	BRIGHT IDEA PROJECTS 1208 CC	149375	R 416,133.63
34	PARADISO CONSTRUCTION AND SERVICES CC	187453	R 418,219.00
35	RAFEEQ BUILDERS, PAINTING & MAINTENANCE CC	111844	R 435,963.13
36	GOLDEN REWARDS 653 CC	128431	R 455,000.00
37	SAFARI FLOORING	190767	R 458,410.99
38	IZANABO TRADING CC	112550	R 551,208.24
39	ZAELFAH CONTRACTORS	114759	R 564,362.70
40	SASA MAINTENANCE SERVICES CC	157737	R 578,357.34
41	FK MAINTENANCE SERVICES	214705	R 608,210.06