

**SCHEDULING SHEET**

Tender No: **S236/10**

Service:

**CAPE TOWN: OLD CITY HOSPITAL: NHLS BUILDING: EXTERNAL REPAIRS AND RENOVATIONS.**

Closing Date: **14-Dec-10**

No	Company Name	CRS Number	Tender Amount
1	GUGULITSHA LAUNDRY SERVICES	205380	R 81,467.25
2	XOLANI MAINTENANCE & CLEANING SERVICES	237591	R 87,270.70
3	ISKHOKHO BUILDING DEMOLITIONS & CIVIL WORKS	111961	R 102,156.60
4	GATEWAY METALWORKS CC	190197	R 104,937.00
5	IMVUSA TRADING 601	141947	R 113,395.80
6	WORLD FOCUS 1722 CC	163492	R 116,984.10
7	SOUTHERN AMBITION 806 CC	112799	R 133,146.30
8	WORLD FOCUS 2179 CC	205358	R 134,286.30
9	SAFAZ SIGNS & ELECTRICAL	110066	R 135,426.30
10	AIM CONSTRUCTION	166650	R 141,660.96
11	T C PROJECT MANAGEMENT CC		R 158,106.60
12	LUNOBU CONSTRUCTION & CLEANING CC	158199	R 166,736.40
13	PETROS MZACA ESTATE AGENTS CC	159901	R 170,551.99
14	RASSTECH SERVICES	115445	R 174,049.50
15	INYAMEKO TRADING 300 CC	111930	R 176,270.00
16	MASETE NONG CONSTRUCTION	114700	R 210,000.00
17	INYAMEKO TRADING 733	130729	R 222,420.00
18	LOMBARD PAINTERS & DECORATORS	234259	R 225,000.00
19	SPOTLESS BY SAM	193454	R 299,314.13
20	VISISANA BUILDING CONSULTANTS CC	172338	R 321,115.00
21	MINT FRESH TRADING 55	239593	R 377,364.00
22	ILX CLEANING & CONSTRUCTION SERVICES CC	204012	R 460,542.90