

SCHEDULING SHEET OF COMPARATIVE PRICES

Tender No: S001/24

Service: DE DOORNS: ORCHARD CLINIC: GENERAL MAINTENANCE (ALPHA)

File No: WH/250/MS810001-0105

Designated Grading: 3GB OR HIGHER

Project Leader: K. GOVENDER

Closing Date: 2-Apr-24

No	Supplier Name	CRS Number	CSD Number	WCSEB	B-BBEE Level	Bid Price	Email Address
1	TMC GROUP	270830	MAAA0335598	YES	1	R 2,734,267.60	siyavumem@gmail.com
2	VSTATE HOLDING T/A MAKHARE CONSTRUCTION	10088901	MAAA0105902	YES	1	R 2,902,823.22	makhare2016@gmail.com
3	MASIQHAME TRADING 1555 CC	231921	MAAA0043734	YES	1	R 2,973,073.15	admin@masighamegroup.co.za
4	DISTINCTIVE CHOICE 308 CC	105529	MAAA0107539	YES	2	R 3,037,662.80	dischoice308@gmail.com
5	SIZISA UKHANYO TRADING 77 CC	160641	MAAA0177665	YES	1	R 3,096,865.51	admin2@sizisaukhanyo.co.za
6	SIMPSON SUPPLIERS	160725	MAAA0179906	YES	1	R 3,263,499.19	nicky@simpsonsuppliers.co.za
7	POTTS DEVCO PTY LTD	10069205	MAAA0011478	YES	1	R 3,388,176.00	pottsdevco@gmail.com
8	MAGBU TRADERS PTY LTD	10156964	MAAA0295231	YES	1	R 3,457,390.71	magbuprojects@gmail.com
9	IMPENTHANA PROJECTS	230481	MAAA0205407	YES	2	R 3,457,519.11	zaliah@impenthana.co.za
10	CLIMO SOLUTIONS PTY LTD	10185281	MAAA0604490	YES	1	R 3,537,262.00	makqobatfouc@gmail.com