

## **GOVERNMENT OF NEWFOUNDLAND AND LABRADOR**

Department of Transportation and Works

## REPORT AFTER PUBLIC TENDER CALL

TENDER #:

12245

DOCKET #:

12245

TENDER CLOSING DATE & TIME:

2020/05/29 3:00:00PM

TENDER DESCRIPTION:

481805007 - 12245 - Boiler and DHW Upgrade, College of the North Atlantic, Fisher Building, Corner Brook, NL. This project is funded in

PROJECT #:

481805007

part by the Government of Canada.

NUMBER OF TENDERS RECEIVED:

8

NUMBER OF ADDENDUM ISSUED:

5

CHAIRMAN: Stephen Slaney

SECRETARY: Deanne Adams

CONSULTANT: Wood Env and Infrastructure

## SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
EMMANUEL CONSTRUCTION SERVICES LTD (TB), 75A Main Street South, P.O. Box 29, Glovertown, NL, A0G2L0			\$1,214,440.00	
CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. Box 119, Shearstown, NL, A0A3V0			\$1,243,277.00	p
TECH CONSTRUCTION (2012) LTD , 35 Maple Valley Rd., P.O. Box 626, Corner Brook, NL, A2H6G1			\$1,181,280.00 <del>\$2,300,000-00</del>	e ·
TALON ENERGY SERVICES (TB) , 158 Glencoe Drive, Mount Pearl, NL, A1N4S9	*		\$1,278,225.85	
BROOK CONSTRUCTION (2007) INC. , 8 Gullage Ave., PO Box 882, Corner Brook, NL, A2H6H6			\$1,080,080.00 \$1,426,000.00	
ECO CONTRACTING LTD , 2 Mount Bernard Avenue, Suite 1, Corner Brook, NL, A2H0C6			\$1,249,823.45 \$1,771,690.00	
ELECTRA CONTRACTING INC , Station "A", PO Box 8742, St. John's, NL, A1B3T2		= =	\$1,523,380.00 \$2,000,000.00	· ·
R & D CONSTRUCTION LTD., 36 Phillips Lane, P.O. Box 507, Bonavista, NL, NL, A0C1B0			\$1,258,100.00 \$1,495,000.00	9

## TRANSPORTATION TENDERS (Only)

REMARKS:

PRE-TENDER ESTIMATE	OF COST:	POS	ST-TENDER ESTIMATE OF COST:	
Base Bid			Base Bid	
Materials			Materials	
Other Charges			Other Charges	
Engineering			Engineering	
TOTAL COST:			TOTAL COST:	
	-			
ESTIMATED SUBTANTIAL COM	IPLETION DATE:			
DESIGN MANAGER:	Valerie Sheppard			
CONSTRUCTION MANAGER:	Valerie Sheppard			
RECOMMENDED TENDER:			AMOUNT Less HST:	
TENDER ANALYSIS COMPLETI	ED & RECOMMENDED BY:		REVIEWED BY:	
CONTRACT AWARD:				
		(Approved By)	2	(Date)

Report Number: 0014 Date Printed: 2020/05/29

\$1,214,440.00 ·\$1,243,200.00 41,666,656.60 61,181,280.00 .11,066,366.00 41,276,22555 61,080,080.00 41,241,423.45 -40.000 15114 41,623,380.00 -42,000,000 41,250,000.00 41,445,000.00