

GOVERNMENT OF NEWFOUNDLAND AND LABRADOR

Department of Transportation and Works

REPORT AFTER PUBLIC TENDER CALL

TENDER #:

12222

DOCKET#:

12222

TENDER CLOSING DATE & TIME:

2020/04/28 3:00:00PM

TENDER DESCRIPTION: 481805009 - 12222 - Boiler Replacement, College of the North Atlantic, LA Bown Campus, Stephenville, NL. This project is funded in

PROJECT #:

481805009

part by the Government of Canada.

NUMBER OF TENDERS RECEIVED:

10

NUMBER OF ADDENDUM ISSUED:

CHAIRMAN: Jacqueline Vickers

SECRETARY: Deanne Adams

CONSULTANT: DMG Consulting Limited

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
EFCO ENTERPRISES LIMITED , 68 Missouri Drive, P.O. Box 318, Stephenville, NL, A2N2Z5			\$857,900.00 \$2,225,300.00	II.
INDUSTRIAL COMMERCIAL MAINTENANCE LTD , 4 Hemlock Rd, Corner Brook, NL, A2H6C3			\$813,884.90 \$115,300.00	
ECO CONTRACTING LTD , 2 Mount Bernard Avenue, Suite 1, Corner Brook, NL, A2H0C6			\$ 733,005.40 \$715,300.00	0
BROOK CONSTRUCTION (2007) INC., 8 Gullage Ave., PO Box 882, Corner Brook, NL, A2H6H6			\$1,036,840.00	9
C & E GROUP LTD. (TB) , 1221 Kenmount Rd., Paradise, NL, A1L2E6			#978,650.00	
H & R MECHANICAL SUPPLIES LTD , 14 Penney Lane, St. John's, NL, A1A5C9			\$957.595.41	8
G.J. CAHILL & COMPANY (1979) LIMITED (TB), 240 Waterford Bridge Rd Suite 101, St John's, NL, A1E1E2			\$902,746.55 \$945.300.00	
BLACK & MCDONALD LTD. (Mt. Pearl) , 19A Dundee Avenue, Mount Pearl, NL, A1N4R6			\$885,201.00	
SUMMIT PLUMBING & HEATING LTD. (TB) , 375 East White Hills Rd., St. John's, NL, A1A5X7			#997,5 58 .50	
ELECTRA CONTRACTING INC , Station "A", PO Box 8742, St. John's, NL, A1B3T2			\$958,269.00 \$1,000,000.00	

Report Number: 0014

TRANSPORTATION TENDERS (Only)			
PRE-TENDER ESTIMATE OF COST:	POST-TENDER ESTIMATE OF COST:		
Base Bid	Base Bid		
Materials	Materials		
Other Charges	Other Charges		
Engineering	Engineering		
TOTAL COST:	TOTAL COST:		
ESTIMATED SUBTANTIAL COMPLETION DATE:			
DESIGN MANAGER: Valerie Sheppard			
CONSTRUCTION MANAGER: Valerie Sheppard			
RECOMMENDED TENDER:	AMOUNT Less HST:		
TENDER ANALYSIS COMPLETED & RECOMMENDED BY:	REVIEWED BY:		
CONTRACT AWARD:			
(Appro	oved By) (Date)		
REMARKS:			

Date Printed: 2020/04/28 # 867, 10c. 00

1867, 860, 60

1865, 006, 90

1865, 006, 90

1867, 606, 60

187, 606, 60

157.595.4] #1,000,000.00 #102,146.55 # 145.300.00

00.10x.aget

08.888.1774

\$958,269.00 -111,000,000,000,00