

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12206 **DOCKET #:** MA12206 **TENDER CLOSING DATE & TIME:** 2020/04/13 2:00:00PM
TENDER DESCRIPTION: MA12206 - PH System - Fogo Water Supply, Town of Fogo Island, NL **PROJECT #:**
NUMBER OF TENDERS RECEIVED: 1 **NUMBER OF ADDENDUM ISSUED:** 5
CHAIRMAN: Stephen Slaney **SECRETARY:** Deanne Adams **CONSULTANT:** Harty Engineering

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
H & R ENTERPRISES LTD. , P.O. Box 100, Chapel Arm, NL, A0B1L0			\$107,410.00	

TRANSPORTATION TENDERS (Only)

PRE-TENDER ESTIMATE OF COST:

Base Bid

Materials

Other Charges

Engineering

TOTAL COST: _____

POST-TENDER ESTIMATE OF COST:

Base Bid

Materials

Other Charges

Engineering

TOTAL COST: _____

ESTIMATED SUBSTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: