

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12683 **DOCKET #:** MA12683 **TENDER CLOSING DATE & TIME:** 2020/10/16 2:00:00PM
TENDER DESCRIPTION: MA12683 - Sanitary Sewer and Water Supply Intake Assessment, Inuit PROJECT #:
Community Government of Makkovik, NL
NUMBER OF TENDERS RECEIVED: 2 **NUMBER OF ADDENDUM ISSUED:** 1
CHAIRMAN: Stephen Slaney **SECRETARY:** Dana Slade **CONSULTANT:** Wood

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
BUDGELL'S EQUIPMENT & RENTALS LTD , P.O. Box 3, Triton, NL, A0J1V0			\$ 366 850.00	
AFONSO GROUP LTD , 14 Robin Hood Bay Road, St. Johns, NL, A1A5V3			\$ 272 837.50	

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: