



REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9404 **DOCKET #:** 9404 **TENDER CLOSING DATE & TIME:** 2015/08/07 12:00:00PM

TENDER DESCRIPTION: 033-15TAM - Rehabilitation of Granular Material on Cartwright **PROJECT #:**
Airstrip, Apron and Access Rd, Cartwright, NL

NUMBER OF TENDERS RECEIVED: 6 **NUMBER OF ADDENDUM ISSUED:** 2

CHAIRMAN: Stephen Slaney **SECRETARY:** Lisa Willar **CONSULTANT:**

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
GREY ROCK SERVICES INC (LAB CITY) , 1001 Luce Street, P.O. Box 391, Labrador City, NL, A2V2K7	\$ 672,900.00	\$87,477.00	\$760,377.00	██████████
MIKE KELLY & SONS LTD , 5 Main Road, P.O. Box 43, Howley,, NL, A0K3E0	\$ 701,710.00	\$91,222.30	\$792,932.30	██████████
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0	\$ 738,820.00	\$96,046.60	\$834,866.60	██████████
NCL CONTRACTORS LTD. (TB) , P.O. Box 3775, Deer Lake, NL, A8A3M1	\$ 778,735.00	\$101,235.55	\$879,970.55	██████████
JOHNSON'S CONSTRUCTION LTD (CB) , 1 Massey Drive Access Road, P.O. Box 458, Corner Brook, NL, A2H6E6	\$ 866,370.00	\$112,628.10	\$978,998.10	██████████
MELVILLE TRUCKING & EXCAVATING LTD , P.O. Box 2080, Stn. B, Happy Valley-Goose Bay, NL, A0P1E0	\$ 918,555.00	\$119,412.15	\$1,037,967.15	██████████