

GOVERNMENT OF NEWFOUNDLAND AND LABRADOR

(Date)

Department of Transportation and Works

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9957	DOCKET #:	9957		TENDER CL	OSING DATE & TIME	2016/07/25 12:00:00PM
TENDER DESCRIPTION:	033-16PWR - Wha Ferry Terminals	rf repairs at L	aPoile, Burgeo,	Ramea and Gre	ey River PROJECT #:	
NUMBER OF TENDERS RECEIVED: 2			NUMBER OF ADDENDUM ISSUED: 2			
CHAIRMAN: Stephen Slaney SECRETARY:			Lisa Willar	Villar CONSULTANT:		
		SCI	HEDULE OF TI	ENDERS		
NAME AND ADDRESS			Base Bid	HST	Tender Total	Security
PITTMAN'S ENTERPRISES LTD., 65 Viking Trail Highway, P.O. Box 70, St. Paul's, NL, A0K4Y0				\$0.00	\$ 677, 367.2 \$ 531.530.0	e_
BENNETTS CONSTRUCTION, P.O. Box 526, Stephenville Crossing, NL, A0N2C0				\$0.00	\$ 643,080.00 \$ 513,130.00	_
TRANSPORTATION TEND	ERS (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	C:				
DESIGN MANAGER:						
CONSTRUCTION MANAGE	ER: Cyril McCarth	у				
RECOMMENDED TENDER:			AMOUNT Less HST:			
TENDER ANALYSIS COMPLETED & RECOMMENDED BY:			REVIEWED BY:			
CONTRACT AWARD:						

(Approved By)

REMARKS: