

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9831 **DOCKET #:** 9831 **TENDER CLOSING DATE & TIME:** 2016/05/20 12:00:00PM

TENDER DESCRIPTION: 027-16PHM - #20 - Plum Point - Supply & Stockpile Maintenance **PROJECT #:**
Grade III granulars at various locations in the Eastern & Western
regions of the Department of Transportation & Works

NUMBER OF TENDERS RECEIVED: 4 **NUMBER OF ADDENDUM ISSUED:**

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

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
MIKE KELLY & SONS LTD , 5 Main Road, P.O. Box 43, Howley, NL, A0K3E0	\$ 29,000.00	\$0.00	\$29,000.00	
NCL CONTRACTORS LTD. (TB) , P.O. Box 3775, Deer Lake, NL, A8A3M1	\$ 35,000.00	\$0.00	\$35,000.00	
NORTH ATLANTIC CEMENT & CONSTRUCTION (TB) , 77 WESTERN GULLY ROAD, PORTUGAL COVE, NL, A1M2X7	\$ 36,680.00	\$0.00	\$36,680.00	
PITTMAN'S ENTERPRISES LTD. , 65 Viking Trail Highway, P.O. Box 70, St. Paul's, NL, A0K4Y0	\$ 53,250.00	\$0.00	\$53,250.00	

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: