

**REPORT AFTER PUBLIC TENDER CALL**

**TENDER #:** 9829      **DOCKET #:** 9829      **TENDER CLOSING DATE & TIME:** 2016/05/20 12:00:00PM

**TENDER DESCRIPTION:** 027-16PHM - #18 - Rocky Harbour - 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:** 3      **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	\$ 10,200.00	\$0.00	\$10,200.00	
NCL CONTRACTORS LTD. (TB) , P.O. Box 3775, Deer Lake, NL, A8A3M1	\$ 10,500.00	\$0.00	\$10,500.00	
PITTMAN'S ENTERPRISES LTD. , 65 Viking Trail Highway, P.O. Box 70, St. Paul's, NL, A0K4Y0	\$ 15,525.00	\$0.00	\$15,525.00	

**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:**