

**REPORT AFTER PUBLIC TENDER CALL**

**TENDER #:** 10110      **DOCKET #:** 10110      **TENDER CLOSING DATE & TIME:** 2017/01/03 12:00:00PM

**TENDER DESCRIPTION:** 100-16PMC - Supply of Snow Clearing Equipment and Operator in the      **PROJECT #:**  
 area serviced by the work unit headquartered at St Georges B (stationed  
 at Robinsons), NL

**NUMBER OF TENDERS RECEIVED:** 1      **NUMBER OF ADDENDUM ISSUED:** 1

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

**SCHEDULE OF TENDERS**

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
NO BIDS RECEIVED (TB)				

**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:** Cyril McCarthy

**RECOMMENDED TENDER:**

**AMOUNT Less HST:**

**TENDER ANALYSIS COMPLETED & RECOMMENDED BY:**

**REVIEWED BY:**

**CONTRACT AWARD:**

\_\_\_\_\_  
 (Approved By)

\_\_\_\_\_  
 (Date)

**REMARKS:**