

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10637 DOCKET #: 10637 TENDER CLOSING DATE & TIME: 2017/06/14 12:00:00PM
TENDER DESCRIPTION: 022-17POF - Ro-Ro Passenger/Vehicle Ferry Charter PROJECT #:
NUMBER OF TENDERS RECEIVED: 1 NUMBER OF ADDENDUM ISSUED:
CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT:

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
NORCON MARINE SERVICES , 3 Wharf Rd., Clarenville, NL, A5A2B2			\$ 3,987.00	

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: