

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10186 DOCKET #: 10186 TENDER CLOSING DATE & TIME: 2017/03/15 12:00:00PM
TENDER DESCRIPTION: 126-16POF - 2017-2018 Potable Water, Green Bay Ferry Service, NL PROJECT #:
NUMBER OF TENDERS RECEIVED: 2 NUMBER OF ADDENDUM ISSUED: 1
CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT:

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
BAY SALES INC DBA X-FUELS & QUALITY BEVERAGES (TB) , P.O. Box 146, Springdale, NL, A0J1T0		0	49,140. ⁰⁰	
79076 NFLD LTD.		0	75,140. 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: