

## REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10333      DOCKET #: 10333      TENDER CLOSING DATE & TIME: 2017/05/18 12:00:00PM

TENDER DESCRIPTION: 008-17PWR - Repairs at Burnside & St Brendan's Ferry Terminal      PROJECT #:  
Facilities, NL

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
PAULO VENTURES INC , P.O. Box 60, St. Lewis, NL, A0K4W0			53,711.90 <del>48,760.00</del>	
EMMANUEL CONSTRUCTION SERVICES LTD (TB) , 75 Main Street South, Glovertown, NL, A0G2L0			92,234.14	
BENNETT'S CONSTRUCTION & SUPPLIES (2011) LIMITED , 40 Main Street, P.O. Box 7, Grand Bank, NL, A0E1W0			53,705.00	

#### 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: Glen Groves

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

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

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

REMARKS: