

**REPORT AFTER PUBLIC TENDER CALL**

TENDER #: 10802      DOCKET #: 10802      TENDER CLOSING DATE & TIME: 2017/11/01 3:00:00PM

TENDER DESCRIPTION: 181626015 - 10802 - Carpenter Shop Dust Collector Replacement, PROJECT #: 181626015  
College of the North Atlantic Carbonear Campus. This project is cost shared under the Government of Canada's Post Secondary Institution Strategic Investment Fund.

NUMBER OF TENDERS RECEIVED: 4      NUMBER OF ADDENDUM ISSUED: 1

CHAIRMAN: Jacqueline Vickers      SECRETARY: Janice Shulba      CONSULTANT: Jewer Bailey Consultants Ltd.

**SCHEDULE OF TENDERS**

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
AIR-TITE SHEET METAL LIMITED , 138 - 140 Groves Road, P.O. Box 8221, St. John's, NL, A1B3N4			\$203,377 <sup>50</sup>	
H & R MECHANICAL SUPPLIES LTD , 14 Penney Lane, St. John's, NL, A1A5C9			\$198,257 <sup>70</sup>	
SUMMIT PLUMBING & HEATING LTD. (TB) , 375 East White Hills Rd., St. John's, NL, A1A5X7			\$295,351 <sup>51</sup>	
NEWFOUNDLAND HVAC LTD , 16 Thomas Byrne Drive, Mount Pearl, NL, A1N0A3			\$180,550 <sup>00</sup>	

**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: Natasha Smith

CONSTRUCTION MANAGER: Natasha Smith

RECOMMENDED TENDER:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

CONTRACT AWARD:

AMOUNT Less HST:

REVIEWED BY:

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

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

REMARKS: