

GOVERNMENT OF NEWFOUNDLAND AND LABRADOR

Department of Transportation and Works

REPORT AFTER PUBLIC TENDER CALL

TENDER #:

11362

DOCKET #:

11362

TENDER CLOSING DATE & TIME: 2018/08/31 3:00:00PM

TENDER DESCRIPTION: 500933015 - 11362 - Masonry Replacement and Exterior Maintenance PROJECT #:

500933015

- École des Grands-Vents, St. John's, NL

NUMBER OF TENDERS RECEIVED:

5

NUMBER OF ADDENDUM ISSUED:

CHAIRMAN: Jacqueline Vickers

SECRETARY: Deanne Adams

CONSULTANT: Stantec

SCHEDULE OF TENDERS **Tender Total** NAME AND ADDRESS **Base Bid HST** Security 374, 132.00 JMJ HOLDINGS LTD, 149 Airport Rd. Suite 200, P.O. 1,154,657.50 Box 29061, St. John's, NL, A1A5B5 491,277.00 CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. .000.000.00 Box 119, Shearstown, NL, A0A3V0 384,249.50 ENERCON BUILDERS INC, 50 Pippy Place, Unit 17, P.O. Box 13396, St. John's, NL, A1B4B8 373,228.00 EASTERN CONTRACTING LTD, 32 Allston Street, 592,681.25 Mount Pearl, NL, A1N0A4 428,978.75 JORDAN CONSTRUCTION LIMITED, P. O. Box 562, 817,218,75 Mount Pearl, NL, A1N2W4

TRANSPORTATION TENDERS (Only)

| IKAMSIOI | CIATION TEMBERS | (Omy) | | | | | | |
|---|-----------------|-------------|--|---------------|-------------------------------|---------------|--|--------|
| PRE-TENDER ESTIMATE OF COST: | | | | | POST-TENDER ESTIMATE OF COST: | | | |
| | Base Bid | | | | I | Base Bid | | |
| | Materials | | | | Ν | Materials | | |
| | Other Charges | | | | (| Other Charges | | |
| | Engineering | | | | I | Engineering | | |
| | TOTAL COST: | | | | 1 | TOTAL COST: | | |
| | | | | | | | | |
| ESTIMATED SUBTANTIAL COMPLETION DATE: | | | | | | | | |
| DESIGN MANAGER: Claude Foley | | | | | | | | |
| CONSTRUC | CTION MANAGER: | Natasha Smi | | | | | | |
| RECOMMENDED TENDER: | | | | | AMOUNT Less HST: | | | |
| TENDER ANALYSIS COMPLETED & RECOMMENDED BY: | | | | | REVIEWED BY: | | | |
| CONTRAC | T AWARD: | | | | | | | |
| | | | | (Approved By) |) | | | (Date) |
| | | | | | | | | |

REMARKS:

Report Number: 0014 Date Printed: 2018/08/31