

## REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11548      DOCKET #: 11548      TENDER CLOSING DATE & TIME: 2018/11/20 12:00:00PM

TENDER DESCRIPTION: 104-18PMQ - LOADING EQUIPMENT - Lethbridge - Supply of equipment (operator required) for the purpose of loading ice control materials in vehicles owned by the Department of Transportation & Works.      PROJECT #:

NUMBER OF TENDERS RECEIVED: 2      NUMBER OF ADDENDUM ISSUED: 1

CHAIRMAN: Stephen Slaney      SECRETARY: Jeanie Haynes      CONSULTANT:

### SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
M.A.R.K CONSTRUCTION LTD (TB) , 5 Main Street, Bunyans Cove, NL, A0C1E0			\$ 34.40	
SHAGG ISLAND ENTERPRISES (TB) , 39 Goose Bay Drive, P.O. Box 293, Musgravetown, NL, A0C1Z0			\$ 42.50	

#### 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: Sean Pitts

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

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

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

REMARKS: