

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11553 DOCKET #: 11553 TENDER CLOSING DATE & TIME: 2019/01/10 12:00:00PM
 TENDER DESCRIPTION: 106-18POF - Gaultois - McCallum - Hermitage Ferry Service PROJECT #:
 NUMBER OF TENDERS RECEIVED: 5 NUMBER OF ADDENDUM ISSUED: 5
 CHAIRMAN: Stephen Slaney SECRETARY: Jeanie Haynes CONSULTANT:

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PUDDISTER TRADING COMPANY LTD , Box 38, Stn C, St. John's, NL, A1C5H5			\$1,436,640.00	
PUDDISTER SHIPPING LTD , P.O. Box 38, Stn. C, St. John's, NL, A1C5H5			\$1,374,590.00	
NORCON MARINE SERVICES LTD (TB) , P.O. Box 35, Glovertown, NL, A0G2L0			\$1,320,255.00	
PUDDISTER SHIPPING LTD , P.O. Box 38, Stn. C, St. John's, NL, A1C5H5			\$1,447,590.00	
PUDDISTER SHIPPING LTD , P.O. Box 38, Stn. C, St. John's, NL, A1C5H5			\$1,374,590.00	

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 SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: