

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11955 DOCKET #: MA11955 TENDER CLOSING DATE & TIME: 2019/07/25 2:00:00PM
 TENDER DESCRIPTION: MA11955 - PH System - Fogo Water Supply, Town of Fogo Island, NL PROJECT #:
 NUMBER OF TENDERS RECEIVED: 3 NUMBER OF ADDENDUM ISSUED: 1
 CHAIRMAN: Stephen Slaney SECRETARY: Deanne Adams CONSULTANT: Harty Engineering

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
HANN'S ELECTRIC LTD. , 308 Main Street, P. O. Box 29, Wesleyville, NL, A0G4R0			\$ 98 900.00 \$115 000.00	
C & E GROUP LTD. (TB) , 1221 Kenmount Rd., Paradise, NL, A1L2E6			\$ 103 408.00	
HEFFORD'S , P.O. Box 254, New Harbour, NL, A0B2P0			\$ 154 157.50	

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:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

 (Approved By)

 (Date)

REMARKS: