

## REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11276      DOCKET #: MA11276      TENDER CLOSING DATE & TIME: 2018/06/20 2:00:00PM  
TENDER DESCRIPTION: MA11276 - Water Treatment System, Town of Shoe Cove, NL      PROJECT #:  
NUMBER OF TENDERS RECEIVED: 7      NUMBER OF ADDENDUM ISSUED:  
CHAIRMAN: Stephen Slaney      SECRETARY: Jeanie Haynes      CONSULTANT: Cecon

### 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		②	132,250. <sup>00</sup> <del>138,000.<sup>00</sup></del>	
10903 NEWFOUNDLAND LIMITED O/A HEFFORDS (TB) , P.O. Box 254, New Harbour, NL, A0B2P0		⑥	239,200. <sup>00</sup>	
H & R ENTERPRISES LTD. , P.O. Box 100, Chapel Arm, NL, A0B1L0		①	127,050. <sup>00</sup>	
RODCO MECHANICAL (2014) LTD. (TB) , 19 Harding Road, St. John's, NL, A1A5T8		③	152,950. <sup>00</sup>	
C & E GROUP LTD. (TB) , 1221 Kenmount Rd., Paradise, NL, A1L2E6		⑦	263,350. <sup>00</sup>	
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0		④	192,625. <sup>00</sup>	
BLACK & MCDONALD LTD. (Mt. Pearl) , 19A Dundee Avenue, Mount Pearl, NL, A1N4R6		⑤	194,913. <sup>35</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 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: