Contract Procedures Manual (SM021) Part A – Appendix V

Schedule of tenders received

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| --- | --- | --- | --- |
| Contract number / name: |       | Supplier selection method: | Choose an item. |
| Closing date: | Click here to enter a date. |
| **PS** [ ]  | Phase(s) in contract: Choose an item.  |
| **A) Base estimate** (for current phase):1 | $      |
| **B) Tender price** (for current phase):1 | $      |
| **C) NZTA – managed costs, fees and contingency allocation** | $      |
| **D) Total allocation required (B+C)** (for current phase): | $      |
| **E) Approved Allocation** (for current phase): | $      |
| **PW** [ ]   |
| **Engineers base estimate**: | $      |
| **Expected construction phase estimate** including Implementation (MSQA), Waka Kotahi - managed costs, risks contingency and escalation:2 | $      |
| **Approved allocation**: | $      |
| **Name of tenderer** | **Amount of tender** | **Comment on late tenders, tags, non-price attribute failure, etc.** |
| 1 |       |       |       |
| 2 |       |       |       |
| 3 |       |       |       |
| 4 |       |       |       |
| 5 |       |       |       |
| 6 |       |       |       |
| Tenders received by: |       | Date: |       | Tenders opened by: |       | Date: |       |
| Witnessed by: |       | Witnessed by: |       |
| An arithmetic check has been carried out for the tenderer to whom award is recommended. |
| Tender Secretary: |       | Date |       |
| Required funds are available and I concur with the recommendation in the tender evaluation report to accept the tender of:  |
|       |
| Project manager |       |  | Date |       |
| Recommending manager |       | (Details certified correct) | Date |       |
| Senior Manager |       |  | Date |       |
| 1 **Forms G, H or I** (*Cost estimation manual* (SM014)) – Expected contract estimate for current PS phase, based on the preferred tenderers price.2 **Form I** (SM014) – Expected construction phase estimate, based on the preferred tenderers price. |
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