Contract Procedures Manual (SM021) Part A – Appendix V

Schedule of tenders received

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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. | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |