

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-097-23

OPENING DATE:

OPENING TIME:

04/27/2023

10:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Pole Mounted Transformers

Table with 5 columns: LINE ITEM 1, LINE ITEM 2, LINE ITEM 3, LINE ITEM 4, LINE ITEM 5. Rows include: DESCRIPTION, QTY., UNIT, DELIVERY, BASIC, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM, ALTERNATE, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM.

BIDDER

Bidder information form including: No.: [1], Vendor Name: Polyphase System Inc., Bid Bond #: CKI-0010-GNBB-23, Amount: \$ 8,845.00, and various certification checkboxes.

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

SIGNATURE

Basis For Award form with checkboxes: [] Lowest Responsive Bidder, [] Tie Bid, [] Only Bid, [] Other Than Lowest Responsive Bidder.

TABULATED BY: Polyphase

DATE: 4/27/23

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 <i>Hardy Vy</i>	<i>Benson & Guam</i>	<i>[Signature]</i>	<i>4/27/23</i>
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NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-037-23

OPENING DATE:

OPENING TIME:

04/27/2023

10:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Pole Mounted Transformers

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	5	10	5		
UNIT	Each	Each	Each		
DELIVERY	30 weeks after approved drawing by GPA	30 weeks after approved drawing by GPA	30 weeks after approved drawing by GPA		
BASIC					
UNIT COST	1,275.00	1,520.00	3,575.00		
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	EVER POWER	EVER POWER	EVER POWER		
DELIVERY	as specified	as specified	as specified		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	2,520.00	2,970.00	5,375.00		
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Bang	Dong Bang	Dong Bang		
DELIVERY	as specified	as specified	as specified		
TOTAL LUMP SUM					

BIDDER

No.: [2] Vendor Name: Benson Guam Enterprise Inc.

Bound Paper Original Qty. 21
 Bound Paper Copies Qty. 21

BID GUARANTEE:

Bid Bond #: AGA-4504-B Amount: \$ 1570

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount \$ _____

Letter of Credit # _____ Amount \$ _____

Cashier's or Certified Check # _____ Amount \$ _____

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with _____

Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks

Ethical Standards Wage Determination Restriction Against Sex Offenders

Business License Contractors License

Local Procurement Signed and Submitted

Literature

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

[Signature]

[Signature]
SIGNATURE

Basis For Award	
<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	Tie Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

TABULATED BY: *[Signature]*

DATE: 4/27/23

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