

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-031-22

OPENING DATE:

05/12/22

OPENING TIME:

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

NEW TURBO CHARGER COMPLETE ASSEMBLY

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	4				
UNIT	EACH				
DELIVERY	10 WEEKS AND				
BASIC					
UNIT COST	112,632.25				
PART NUMBER					
CATALOG NUMBER	3616				
MANUFACTURER	Caterpillar				
DELIVERY					
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 1 ] Vendor Name: Hawthorne Pacific Corp.

[ ] BID GUARANTEE:

[x] Bid Bond #: N/A Amount: \$ 15%

[x] Certificate of Authority [ ] Power of Attorney

[ ] Standby Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Wire Transfer

[x] Affidavits (Original Form)

[ ] Affidavits (Copy Form): Originals submitted with \_\_\_\_\_

[x] Ownership & Interest Disclosure [x] Non-Collusion [x] No Gratuities or Kickbacks

[x] Ethical Standards [x] Wage Determination [x] Restriction Against Sex Offenders

[ ] Business License [ ] Contractors License

[x] 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


TABULATED BY: *[Signature]*

DATE: 5/12/22

Basis For Award

- [ ] Lowest Responsive Bidder
- [ ] Tie Bid
- [ ] Only Bid
- [ ] Other Than Lowest Responsive Bidder

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Jamie Pangelinan	GPA   SMA	Weber	5/12/20
2 Eric Aquai	HAWTHORNE		5/18/20
3 SAGUNG MOON	DODIK ENG	G. B. Moon	5/12/20
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20			
21			

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DESCRIPTION					
QTY.	4				
UNIT	EACH				
DELIVERY	10 weeks ARO				
BASIC					
UNIT COST	97,998.00				
PART NUMBER					
CATALOG NUMBER	4P7015-DTC254-14				
MANUFACTURER	ABB LTD				
DELIVERY	8 weeks				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 2 ] Vendor Name: OOIK Eng CO., Ltd

[ ] BID GUARANTEE:

[x] Bid Bond KTC-15781-D Amount: \$ 1576

[ ] Certificate of Authority [x] Power of Attorney

[ ] Standby Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Wire Transfer

[x] Affidavits (Original Form)

[ ] Affidavits (Copy Form): Originals submitted with \_\_\_\_\_

[x] Ownership & Interest Disclosure [x] Non-Collusion [x] No Gratuities or Kickbacks

[x] Ethical Standards [x] Wage Determination [x] Restriction Against Sex Offenders

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OF

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