

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-006-22

OPENING DATE:

12/14/2021

OPENING TIME:

9:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES: Pad Mounted Transformer

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	4				
UNIT	Each				
DELIVERY	18 WEEKS AFTER APPROVED DRAWINGS BY GMA				
BASIC					
UNIT COST	8,875.90				
PART NUMBER					
CATALOG NUMBER	Spec # 2021-117				
MANUFACTURER	Dong Bang Electric Industrial Co. Ltd.				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: Benson Guam Enterprises

BID GUARANTEE:

Bid Bond #: AGA-4052-B Amount: \$ 156

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount \$ _____

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Statement of Qualifications

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-001-22
Ownership & Interest Disclosure

Major Shareholders 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]

Lowest Responsive Bidder
 Tie Bid
 Only Bid
 Other Than Lowest Responsive Bidder

TABULATED BY: [Signature] DATE: 12/14/21

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1	Webex Down-Informed	ADlyPhase - Camille ?x	
2	Benson - Hardy ?x		
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21			

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DESCRIPTION OF SUPPLIES OR SERVICES: Pad Mounted Transformer

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	4				
UNIT	Each				
DELIVERY	18 weeks after approved drawings by GPA				
BASK					
UNIT COST	\$, 882.50				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Mi Electric Industry Co. Ltd.				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 2 Vendor Name: Polypase Systems Inc.

BID GUARANTEE:

Bid Bond #: _____ Amount: \$ _____

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount \$ _____

Letter of Credit # _____ Amount \$ _____

Cashier's or Certified Check # 20851197 Amount \$ 5,332.00

Wire Transfer

Statement of Qualifications

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-001-22

Ownership + Interest Disclosure
 Major Shareholders Non-Collusion No Gratuities or Kickbacks

Ethical Standards Wage Determination Restriction Against Sex Offenders

Business License Contractors License

Local Procurement Signed and Submitted

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[Signature]
SIGNATURE

[Signature]

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

TABULATED BY:

[Signature]

DATE:

12/14/21

PAGE

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OF

2