

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-013-24

OPENING DATE:

12/12/2023

OPENING TIME:

10:00 AM.

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	2				
UNIT	EACH				
DELIVERY	18 WEEKS AFTER APPROVED DRAWINGS BY GPA				
BASIC					
UNIT COST	40,360.00				
PART NUMBER					
CATALOG NUMBER	750277/4803P				
MANUFACTURER	Han one electric				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	51,660.00				
PART NUMBER					
CATALOG NUMBER	750277/4803P				
MANUFACTURER	Dang Bang				
DELIVERY	as specified				
TOTAL LUMP SUM					

BIDDER

No.: [ 1 ] Vendor Name: BENSON GUAM ENTERPRISES INC.

[x] Bound Paper Original Qty. 1  
[ ] Bound Paper Copies Qty. 2

[ ] BID GUARANTEE:

[x] Bid Bond #: AGA-4986-B 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

[ ] Affidavits (Original Form)

[x] Affidavits (Copy Form): Originals submitted with GPA-0100-23

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

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

[ ] Business License [ ] Contractors License

[ ] Local Procurement Signed and Submitted

[ ] Literature

Contingent Fees

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

TABULATED BY:

DATE: 12/12/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 <i>Hardy</i>	<i>Benson</i>	<i>Webey</i>	<i>12/12/23</i>
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PAD MOUNTED TRANSFORMERS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	2				
UNIT	EACH				
DELIVERY	18 WEEKS AFTER APPROVED DRAWINGS BY GPA				
BASIC					
UNIT COST	37,112.00				
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: Polyphase System Inc.

Bound Paper Original Qty. 2  
 Bound Paper Copies Qty. 2

BID GUARANTEE:  
 Bid Bond #: \_\_\_\_\_ Amount: \$ 15%  
 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 GPA-015.24

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 Contingent fees

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  
jm

**Basis For Award**

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

TABULATED BY: *[Signature]*

DATE: 12/12/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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