

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-024-23

OPENING DATE:

2/17/2023

OPENING TIME:

10:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Pad Mounted Transformers

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	50KVA Pad Mtd. Transformers	300 KVA Pad Mtd. Transformers			
QTY.	2	1			
UNIT	EA	EA			
DELIVERY	36 weeks After Approved Drawings by GPA	36 weeks After Approved Drawings by GPA			
BASIC					
UNIT COST	9,893.50	20,144.87			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong mi electric Ind.	Dong mi electric Ind.			
DELIVERY	as specified CO., Ltd.	as specified CO., Ltd.			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: PolyPhase System Inc.

- Bound Paper Original Qty. 1
- Bound Paper Copies Qty. 2

BID GUARANTEE:

Bid Bond #: CKI-0003-GNBB-23 Amount: \$ 6,080.00

- 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

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: Atuifunas DATE: 2/17/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Darwin Garcia	PolyPhase	weber	2/17/23
2 Hardy Vy	Benson		2/17/23
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21			

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Pad Mounted Transformers

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DESCRIPTION	50 KVA Pad Mtd. Transformers	300 KVA Pad Mtd. Transformers			
QTY.	2	1			
UNIT	EA	EA			
DELIVERY	30 Weeks After Approved Drawings by GPA	30 Weeks After Approved Drawings by GPA			
BASIC					
UNIT COST	12,250.00	31,250.00			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Bang	Dong Bang			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

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

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

BID GUARANTEE:

Bid Bond #: AGA-4458-B Amount: \$ 150

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-024-23

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

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<input type="checkbox"/>	Other Than Lowest Responsive Bidder

TABULATED BY: Abuinas DATE: 2/17/23