NUMBER OF INVITATIONS ISSUED: 2

NUMBER OF BIDS RECEIVED: 2

PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER: GPA-040-21

OPENING DATE: 06/10/2021 OPENING TIME: 11:00 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					
QTY.	4				
UNIT	EACH				
DELIVERY	18 WKS AFTER APPROVED DRAWINGS BY GPA				
BIDDER					
BASIC					
UNIT COST	13,275.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Bang				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	14,585.98				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	HOward Industries				
DELIVERY	as specified				
TOTAL LUMP SUM					

BIDDER

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

[/] BID GUARANTEE: OD

[/] Bid Bond #: AGA-038772-B 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

[ ] Statement of Qualifications

[ ] Affidavits (Original Form)

[/] Affidavits (Copy Form): Originals submitted with Re-Bid GPA-006-21

[/] Major Shareholders [/] Non-Collusion [/] No Gratuities or Kickbacks

[/] Ethical Standards [/] Wage Determination [/] Restriction Against Sex Offendors

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

TABULATED BY: Dumanas/bpg DATE: 6/10/21

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

	PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1	Monib CO.	Benson	webex	6/10/21
2	Camille	Polyphase system Inc.	webex	6/10/21
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				

NUMBER OF INVITATIONS ISSUED: 2

NUMBER OF BIDS RECEIVED: 2

PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER: GPA-040-21

OPENING DATE: 06/10/2021 OPENING TIME: 11:00 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					
QTY.	4				
UNIT	EACH				
DELIVERY	18 WKS AFTER APPROVED DRAWINGS BY GPA				
BIDDER					
BASIC					
UNIT COST	12,303.50				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	DONG MI Electric Industry Co. Ltd.				
DELIVERY	~~AS SPE~~ 18 weeks ARO				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

No.: [2] Vendor Name: Polyphase System Inc.

[ ] BID GUARANTEE:

- [ ] Bid Bond #: CKI-0011-GNBB-21 Amount: $ 738.00
- [ ] 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-002-21
  - [ ] Major Shareholders [ ] Non-Collusion [ ] No Gratuities or Kickbacks
  - [ ] Ethical Standards [ ] Wage Determination [ ] Restriction Against Sex Offendors
  - [ ] 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
[ ] Lowest Responsive Bidder
[ ] Tie Bid
[ ] Only Bid
[ ] Other Than Lowest Responsive Bidder

TABULATED BY: ~~D~~ Quifunas / Dayer DATE: 6/10/21