

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-048-23

OPENING DATE:

07/27/23

OPENING TIME:

2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30,000	20,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS AFTER RECEIPT OF ORDER	32 WEEKS AFTER RECEIPT OF ORDER			
BASIC					
UNIT COST	2.10				
PART NUMBER					
CATALOG NUMBER	DUPBCU				
MANUFACTURER	SERVICE WIRE CO.				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: America's Best Electricnet Inc.

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

BID GUARANTEE:

[] Bid Bond #: 00250150299 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-048-23

[] 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 5% 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

- Basic for Award
- Lowest Responsive Bidder
 - Tie Bid
 - Only Bid
 - Other Than Lowest Responsive Bidder

TABULATED BY: Amifunas

DATE: 7/27/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electricmart	webex	7/27/23
2 Hardy Uy	Benson Guam Enterprise Inc.	webex	7/27/23
3 Jhon Lantid	JMI Edison	webex	7/27/23
4 Jamie Pangelinan	SMA - GPA	webex	7/27/23
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WIRES

Table with columns: LINE ITEM 1, LINE ITEM 2, LINE ITEM 3, LINE ITEM 4, LINE ITEM 5. Rows include: DESCRIPTION, QTY., UNIT, DELIVERY, BASIC, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM, ALTERNATE, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM.

BIDDER

No.: [2] Vendor Name: R + D Marketing

- [] Bound Paper Original Qty.
[] Bound Paper Copies Qty. 2

BID GUARANTEE:

[] Bid Bond #: Amount: \$

- [] Certificate of Authority
[] Power of Attorney

[] Standby Letter of Credit # 01-SB-1916 Amount \$ 8,100.00

[] Letter of Credit # Amount \$

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

[] Wire Transfer

[] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with GPA-048-23

- [] 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 [] Contingent Fees

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SIGNATURE [Handwritten Signature]

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

TABULATED BY: [Handwritten Name]

DATE: 7/27/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30,000	20,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS AFTER	32 WEEKS AFTER			
	RECEIPT OF PRODUCTION RECEIPT IF ORDER (P)				
BASIC					
UNIT COST	1.14				
PART NUMBER					
CATALOG NUMBER	Sigma				
MANUFACTURER	Jiang Su Grand Cable				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [3] Vendor Name: Jmi Edison

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

BID GUARANTEE:

Bid Bond #: KIC-16015-B Amount: \$ 1570

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-036-23

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 Contingent Fees

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- Lowest Responsive Bidder
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DATE: 7/27/23

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DESCRIPTION					
QTY.	30,000	20,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS AFTER RECEIPT	32 WEEKS AFTER RECEIPT			
BASIC					
UNIT COST	2.75	1.25			
PART NUMBER					
CATALOG NUMBER	11065003	1064091			
MANUFACTURER	Southwire	Southwire			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	1.25				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dae won cable				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					

BIDDER

No.: [4] Vendor Name: Benson Guam Enterprise, Inc.

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

BID GUARANTEE:

Bid Bond #: AGA-4584-10 Amount: \$ 1570

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-048-23

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Ethical Standards Wage Determination Restriction Against Sex Offenders

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[Signature]
SIGNATURE

Basic Bid Award

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

TABULATED BY: *[Signature]* DATE: 7/27/23

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