

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GIPA-053-22

OPENING DATE:

08/30/2022

OPENING TIME:

10:00 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.	1				
UNIT	each				
DELIVERY	18 weeks after approval drawings by GAA				
BASIC					
UNIT COST	51,409.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dongbang				
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 Enterprise Inc.

[] BID GUARANTEE:

[x] Bid Bond #: AGA-4333-D Amount: \$ 15%

[] Certificate of Authority [x] 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-04622

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

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

[x] Business License [] Contractors License

[x] 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

TABULATED BY:

[Signature]

DATE:

8/30/22

Basis For Award

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

PAGE

1

OF

2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 ANGELICA MAY C. CAOLE	POLYPHASE SYSTEM INC.		8-30-22
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pad mounted transformer

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	1				
UNIT	EACH				
DELIVERY	18 WEEKS AFTER APPROVED DRAWINGS BY GAA				
BASIC					
UNIT COST	32,671.00				
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, Inc

[] BID GUARANTEE:

[] Bid Bond #: CKI-0014-GN0820 Amount: \$ 4,900.05

[] 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

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SIGNATURE

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