

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

9



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-053-23

OPENING DATE:

08/04/23

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. | 3 | | | | |
| UNIT | EACH | | | | |
| DELIVERY | 36 WEEKS AFTER APPROVED DRAWINGS BY GPA | | | | |
| BASIC | | | | | |
| UNIT COST | 5,128.33 | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | | | | | |
| MANUFACTURER | DONG MI ELECTRIC IND CO LTD. | | | | |
| DELIVERY | AS SPECIFIED | | | | |
| 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-0018-GNBB-23 Amount: \$ 23,098.00

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 GPA-041-23

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

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
b. Piza

| 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:

DATE: 8/4/23

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

| PRINT NAME: | COMPANY NAME: | SIGNATURE: | DATE: | |
|-------------|---------------|------------|-------|--------|
| 1 | Hardy Vy | Benson | Webex | 8/4/23 |
| 2 | Jhon Llanto | Jmi edison | Webex | 8/4/23 |
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| | LINE ITEM 1 | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|----------------|---|-------------|-------------|-------------|-------------|
| DESCRIPTION | | | | | |
| QTY. | 3 | | | | |
| UNIT | EACH | | | | |
| DELIVERY | 36 WEEKS AFTER APPROVED DRAWINGS BY GPA | | | | |
| BASIC | | | | | |
| UNIT COST | 47,950.00 | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | | | | | |
| MANUFACTURER | Jiangshan Sootech | | | | |
| DELIVERY | AS SPECIFIED | | | | |
| TOTAL LUMP SUM | | | | | |
| ALTERNATE | | | | | |
| UNIT COST | 70,000.00 | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | | | | | |
| MANUFACTURER | Dong Bang | | | | |
| DELIVERY | AS SPECIFIED | | | | |
| TOTAL LUMP SUM | | | | | |

BIDDER

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

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

BID GUARANTEE:

Bid Bond #: AGA-4578-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

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-043-23

Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks

Ethical Standards Wage Determination Restriction Against Sex Offenders

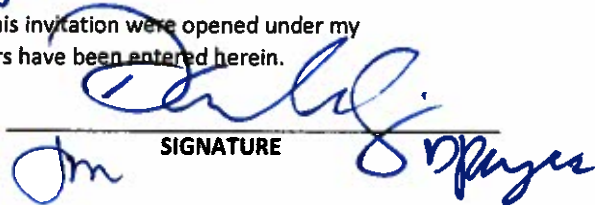
Business License Contractors License

Local Procurement Signed and Submitted

Literature

Contingent Fees

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: 

DATE: 8/4/23

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

| PRINT NAME: | COMPANY NAME: | SIGNATURE: | DATE: |
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GUAM POWER AUTHORITY

ABSTRACT OF BIDS

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GPA-035-23

OPENING DATE:

08/04/23

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. | 3 | | | | |
| UNIT | EACH | | | | |
| DELIVERY | 36 WEEKS AFTER APPROVED DRAWINGS BY GPA | | | | |
| BASIC | | | | | |
| UNIT COST | 45,000.00 | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | 2GSL-2-1500/13.8/0.48 | | | | |
| MANUFACTURER | SCOTECH ELECTRICAL | | | | |
| 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. _____
 Bound Paper Copies Qty. 2

BID GUARANTEE:
 Bid Bond #: KIC-16024-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

Affidavits (Original Form)
 Affidavits (Copy Form): Originals submitted with GPA-035-23

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

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

Basis For Award

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

TABULATED BY:

[Signature]

DATE:

8/4/23

PAGE

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OF

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

| PRINT NAME: | COMPANY NAME: | SIGNATURE: | DATE: |
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