

NUMBER OF INVITATIONS ISSUED:

3

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-067-23

OPENING DATE:

July 28, 2023

OPENING TIME:

11:00a.m.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Fuse Outout, Open Type, 15 kV

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Fuse Outout, Open Type 15kV				
QTY.	500				
UNIT	Each				
DELIVERY	15 Weeks After Receipt of Order				
BASIC					
UNIT COST	111.34				
PART NUMBER					
CATALOG NUMBER	C710112E				
MANUFACTURER	Hubbell Power Systems				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: American's Best Electricmart Inc.

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

BID GUARANTEE:

[] Bid Bond #: BD250150293 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-067-23

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

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

[] Business License [] Contractors License [] Contingent Fees

[] 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

Basis For Award

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

TABULATED BY: *[Signature]*

DATE: 7/28/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electrimart Inc.	weber	7/28/23
2 Jamie Pangelinan	SMA- GPA	weber	7/28/23
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21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GHA-067-23

OPENING DATE:

OPENING TIME:

July 28, 2023

11:00a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Fuse Cutout, Open Type, 15kv

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Fuse Cutout, Open Type, 15kv				
QTY.	500				
UNIT	Each				
DELIVERY	15 Weeks After Receipt of Order				
BASIC					
UNIT COST	140.97				
PART NUMBER					
CATALOG NUMBER	WINEANDR11				
MANUFACTURER	ABB				
DELIVERY	AS SPECIFIED				
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. 1
- Bound Paper Copies Qty. 2

BID GUARANTEE:

- Bid Bond #: _____ Amount: \$ _____
- Certificate of Authority Power of Attorney
- Standby Letter of Credit # 01-SB-1919 Amount \$ 11,500,000
- 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 53 Contingent Fees
- Local Procurement Signed and Submitted
- Literature

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[Signature]

[Signature]
SIGNATURE

Basic For Award

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

TABULATED BY: Atifunas

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GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

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DESCRIPTION OF SUPPLIES OR SERVICES:

Fuse, Cutout, Open Type, 15 kv

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Fuse Cutout, Open Type, 15 kv				
QTY.	500				
UNIT	Each				
DELIVERY	15 Weeks After Receipt of Order				
BASIS					
UNIT COST	81.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	S & C				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	49.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	EC Insulator				
DELIVERY	as specified				
TOTAL LUMP SUM					

BIDDER

No: [3] Vendor Name: Benson Guam Enterprises Inc.

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

[] BID GUARANTEE:

[] Bid Bond #: _____ Amount: \$ _____

[] Certificate of Authority [] Power of Attorney

[] Standby Letter of Credit # _____ Amount \$ _____

[] Letter of Credit # _____ Amount \$ _____

[x] Cashier's or Certified Check # 1000826100 Amount \$ 6,075.00

[] Wire Transfer

[] Affidavits (Original Form)

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

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

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

[x] Business License [] Contractors License [x] Contingent Fees

[] Local Procurement Signed and Submitted

[x] Literature

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[Signature]

SIGNATURE

[Signature]

Basis for Award

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

TABULATED BY:

[Signature]

DATE:

7/28/23

PAGE

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OF

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