

NUMBER OF INVITATIONS ISSUED:

2  
NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION  
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-071-23  
OPENING DATE: 08/22/23  
OPENING TIME: 10:00 AM.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:  
POLE MOUNTED TRANSFORMERS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30	6			
UNIT	EACH	EACH			
DELIVERY	16 WEEKS AFTER	16 WEEKS AFTER			
	APPROVED DRAWINGS BY GPA	APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	3,329.00	3,357.00			
PART NUMBER					
CATALOG NUMBER	DHLH15-100/13.8-0.24	DHLH-100/13.8-0.48			
MANUFACTURER	Eagle Rise Electric & Electronic China Co.	Eagle Rise Electric & Electronic China Co.			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

**BIDDER**

No.: [ 1 ] Vendor Name: A & 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 # 01-50-1925 Amount \$ 18,800.00

Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-058.28

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: 8/22/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Hardy Vy	Benson	Webex	8/22/23
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21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-071-23

OPENING DATE:

08/22/23

OPENING TIME:

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS.

BIDDER

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

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

BID GUARANTEE:

Bid Bond #: AGA-41000-0 Amount: \$ 150

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 GPA045-23

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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>30</u>	<u>6</u>			
UNIT	<u>EACH</u>	<u>EACH</u>			
DELIVERY	<u>16 WEEKS AFTER APPROVED DRAWINGS BY GAA</u>	<u>16 WEEKS AFTER APPROVED DRAWINGS BY GAA</u>			
BASIC					
UNIT COST	<u>3,650.00</u>	<u>3,650.00</u>			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	<u>EVER POWER</u>	<u>EVER POWER</u>			
DELIVERY	<u>AS SPECIFIED</u>	<u>AS SPECIFIED</u>			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	<u>5,990.00</u>	<u>5,990.00</u>			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	<u>DONG BANG</u>	<u>DONG BANG</u>			
DELIVERY	<u>AS SPECIFIED</u>	<u>AS SPECIFIED</u>			
TOTAL LUMP SUM					

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SIGNATURE

[Signature]

Basis For Award

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

TABULATED BY:

[Signature]

DATE:

8/22/23

PAGE

2

OF

2

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PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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