

NUMBER OF INVITATIONS ISSUED:

3

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-179-23

OPENING DATE:

09/07/23

OPENING TIME:

11:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Insulators

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	406	100	100	100	
UNIT	each	each	each	each	
DELIVERY	Air: 4wks Ocean: 10wks	Air: 4wks Ocean: 10wks	40 wks AIR	40 wks. AIR	
BASIC (unit)	NO BID	NO BID			
UNIT COST (unit)	173.04	7.18	344.00	339.96	
EXPORT PART NUMBER	okay to Guam	okay to Guam	okay to Guam	okay to Guam	
CATALOG NUMBER	8050460100	8506-70	505005152000	505005152010	
MANUFACTURER	Hubbel power systems	Gamma-LAPP	Hubbel power systems	Hubbel power systems	
DELIVERY	A/S	A/S	A/S	A/S	
TOTAL LUMP SUM	ORIGIN MEXICO	U.S.A	U.S.A	U.S.A	
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [01] Vendor Name: America's Best Electricmart

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

[X] BID GUARANTEE:

[X] Bid Bond #: BD250150310 Amount: \$ 15% of bid

[] 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-073-23

[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

Contingent fee affidavit

[X] Local Procurement Signed and Submitted

[X] 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

Basis For Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

TABULATED BY:

DATE: 9/7/2023

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-079-23

OPENING DATE:

09/07/2023

OPENING TIME:

11:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Insulators

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

BIDDER

No.: [02] Vendor Name: Benson Guam Enterprises

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

BID GUARANTEE:

[X] Bid Bond #: AGA-4904-B Amount: \$ 15% of total bid amount

[X] 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-045-23

[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] Local Procurement Signed and Submitted

[X] Literature

Contingent fee affidavit

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:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-079-23

OPENING DATE:

09/07/23

OPENING TIME:

11:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Insulators

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	400	100	100	100	
UNIT	each	each	each	each	
DELIVERY	Air: 4wks ocean: 10wks	Air: 4wks ocean: 10wks	48 WKS PRO	48 WKS. ARD	
BASIC (or)	NO BID	NO BID			
UNIT COST (or)	NO BID	NO BID	215.29	215.29	
EXPORT PART NUMBER			U.S.A	U.S.A.	
CATALOG NUMBER			52-4090-051 VK	52-4080-051 VK 35 022	
MANUFACTURER			MoClean Power Systems	MoClean Power Systems	
DELIVERY			48 WKS ARD	48 Wks ARD	
TOTAL LUMP SUM					
Original			U.S.A	U.S.A.	
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 03 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 # 01-5B-1933 Amount \$ 13,900.00

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-058-23

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 Fee affidavit

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 Jm

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: [Signature] DATE: 9/7/2023