

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

1



PROCUREMENT DIVISION  
GUAM POWER AUTHORITY

INVITATION NUMBER:

APA-061-22

OPENING DATE:

OPENING TIME:

10/26/2022 10:00 AM

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

PAO MOUNTED TRANSFORMERS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3	3			
UNIT	EACH	EACH			
DELIVERY	36 WEEKS AFTER APPROVED DRAWINGS BY GAA	36 WEEKS AFTER APPROVED DRAWINGS BY GAA			
BASIC					
UNIT COST	10,800.00	10,000.00			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Dang	Dong Dang			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	16,244.25	13,651.22			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Howard Industries	Howard Industries			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					

BIDDER

No.: [ 1 ] Vendor Name: Benson Guam

BID GUARANTEE:

Bid Bond #: ASA-4392-D 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-046-22

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

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:

10/26/22

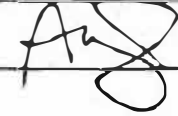
PAGE

1

OF

2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Hardy	Benson	webex	10/26/22
2 Angelia May Cook	Polyphase System Inc.		10/26/22
3			
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21			

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-061-22

OPENING DATE:

OPENING TIME:

10/26/2022 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

**BIDDER**

No.: [ 2 ] Vendor Name: PolyPhase Systems Inc.

BID GUARANTEE:

Bid Bond #: CKI-0016-6NBD032 Amount: \$ 1,957.00

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 \_\_\_\_\_

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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.					
UNIT					
DELIVERY					
BASIC					
UNIT COST	9,041.60	8,169.23			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong mi electric Ind.	Dong mi electric Ind.			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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:

PAGE 2 OF 2