NUMBER OF INVITATIONS ISSUED:

2				
UMBER OF BIDS RECEIVED:				
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POWER TO SERVE

PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

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GPA-042-23	
OPENING DATE:	OPENING TIME:

09/14/2023 11:00 a.m.

	OF SUPPLIE	S OR SERVICES:		
Pad Mo	ounted	Transformer	3	

		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION	37-5 KVA Ped Mounted Treastrians	100 KVA Pad Mounted Transtwa	8		
	QTY.	2				
	UNIT	EA	EA			
BIDDER	DELIVERY	18 Weeks After Appared Dawings	18 weeks After Agency Dawings			
No.: [] Vendor Name: POLYPHOSE Systems Inc.				and the state of t	New York Carlotter Control of the Wood Carlotter	
	BASIC	11.810.30	11 200 10			
[Bound Paper Original Qty	UNIT COST	11,001.00	14,303.10			
L) BID GUARANTEE:	PART NUMBER					
## Amount: \$ 15%	CATALOG NUMBER					
L) Certificate of Authority L)-Power of Attorney	MANUFACTURER	Dong MI ELECTRICS	nd. Dong mi eyete	c.lnd.		
[] Standby Letter of Credit # Amount \$	DELIVERY	as specified ca, Ho	nd. Dong mi eyeter	4d.		
[] Letter of Credit # Amount \$	TOTAL LUMP SUM	V				
[] Cashier's or Certified Check # Amount \$					E STATE OF S	
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST					
1) Affidavits (Copy Form): Originals submitted with 6PA 018 23	PART NUMBER				55.00 32.002	
Ownership & Interest Disclosure Non-Collusion INo Gratuities or Kickbacks	CATALOG NUMBER					
LEthical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER	W.4905995555				
[Business License [] Contractors License [] Contingent Fee	DELIVERY					
Local Procurement Signed and Submitted	TOTAL LUMP SUM					
Literature						
hereby certify that all bids received in response to this invitation were opened under my					Basis For A wa	M

hereby certify that all bids received in response to this in	vitation wer	e opened under m
personal supervision, and that the names of all bidders have	ve been ente	ered herein.
	- 1	. 0

4	£.	
3	SIGNATURE 4	
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[] Lowest Responsive Bidder	NICKER BIT - SMOON S
[] Tie Bid	
[Only Bid	
[Other Than Lowest Responsive I	Bidder

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TABULATED BY:	Oblituras	DATE:	14/20
	V		

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Darwin Sarcia	PolyPhase Bystems Inc.	webs	9/14/23
2 Hardy Vy	Benson Gram	webey	9114/03
3			
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NUMBER OF INVITATIONS ISSUED: A NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES:

Pad Mounted Transformers



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATIO	N NUMBER:
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G	DΔ	-1	24	2-	22
ч	rn	- 1	77	d_	سناح

OPENING DATE: OPENING TIME:

09/14/2023

11:00 a.m.

QTY. UNIT	2 EA	100 KVA Pad Mounted Transfrings			
UNIT		EA	100000		
		EA			11.0
DELIVERY	Bliballe All Bearles Danier				
	pri goy	to Merks before putting			
BASIC					
UNIT COST	10,515.00	13,705.00			
ART NUMBER					
TALOG NUMBER					
	Maa Bana	Dong Bang			
		A C Specilion			
	as speadien	45 spary 29			7.20
TAL LUMP SUM					
ALTERNATE					<u> </u>
UNIT COST					
PART NUMBER	70				
TALOG NUMBER					
ANUFACTURER					
DELIVERY	4,0		- 9-9		
TAL LUMP SUM			0.403.000		
	THE STATE OF STREET				
	ART NUMBER TALOG NUMBER ANUFACTURER DELIVERY TAL LUMP SUM ALTERNATE UNIT COST PART NUMBER TALOG NUMBER ANUFACTURER DELIVERY	ART NUMBER ANUFACTURER DELIVERY TAL LUMP SUM ALTERNATE UNIT COST PART NUMBER ANUFACTURER DELIVERY DELIVERY	TALOG NUMBER ANUFACTURER DELIVERY ALTERNATE UNIT COST PART NUMBER ALOG NUMBER ANUFACTURER DELIVERY DELIVERY	ART NUMBER TALOG NUMBER AUTERNATE UNIT COST PART NUMBER ANUFACTURER DELIVERY DELIVERY DELIVERY DELIVERY	ART NUMBER TALOG NUMBER ANUFACTURER DELIVERY ALTERNATE UNIT COST PART NUMBER TALOG NUMBER ANUFACTURER DELIVERY DELIVERY

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