

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-048-23

OPENING DATE:

07/27/23

OPENING TIME:

2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30,000	20,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS AFTER	32 WEEKS AFTER			
BASIC					
UNIT COST	2.10				
PART NUMBER					
CATALOG NUMBER	DWPBCL				
MANUFACTURER	SERVICE WIRE CO.				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: America's Best Electricnet Inc.

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

BID GUARANTEE:

Bid Bond #: 00250150299 Amount: \$ 1576

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-043-23

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 57 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

[Handwritten Signature]

Basic Bid Award

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: *[Handwritten Name]*

DATE: 7/27/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electricmart	webex	7/27/23
2 Hardy Uy	Benson Guam Enterprise Inc.	webex	7/27/23
3 Jhon Uant	JMI Edison	webex	7/27/23
4 Jamie Pangelinan	SMA - GPA	webex	7/27/23
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WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30,000	20,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS AFTER	32 WEEKS AFTER			
BASIC					
UNIT COST	1.16	0.95			
PART NUMBER					
CATALOG NUMBER	Spec # HT23SDW-06	Spec # HT23TJ-99			
MANUFACTURER	Arbel Manufacturing Wires + Cables Group	Hebei Huatong Wires + Cable Group			
DELIVERY	as specified	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 # 01-510-1916 Amount \$ 8,100.00
- Letter of Credit # _____ Amount \$ _____
- Cashier's or Certified Check # _____ Amount \$ _____
- Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-048-23

- 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

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[Signature]
SIGNATURE

Basic For Award

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

TABULATED BY: *[Signature]*

DATE: 7/27/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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GPA-048-23

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2:00 PM.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30,000	20,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS AFTER	32 WEEKS AFTER			
	RECEIPT OF PROJECT RECEIVED BY OWNER (10/2)				
BASIC					
UNIT COST	1.14				
PART NUMBER					
CATALOG NUMBER	Sigma				
MANUFACTURER	Jiang Su Grand Cable				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [3] Vendor Name: JMI Edison

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

BID GUARANTEE:
Bid Bond #: KFC-16015-B Amount: \$ 1570

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-036-23

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

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SIGNATURE

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

TABULATED BY: Atunifuras DATE: 7/27/23

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

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DESCRIPTION					
QTY.	30,000	20,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS AFTER RECEIPT	32 WEEKS AFTER RECEIPT			
BASIC					
UNIT COST	2.75	1.25			
PART NUMBER					
CATALOG NUMBER	11065003	1064091			
MANUFACTURER	Southwire	Southwire			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	1.25				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dae won cable				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					

BIDDER

No.: [4] Vendor Name: Benson Guam Enterprise, Inc.

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

BID GUARANTEE:

[] Bid Bond #: AGA-4584-10 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 GPA-048-23
[] 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

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[Signature]
SIGNATURE

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

TABULATED BY: *[Signature]* DATE: 7/27/23

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