

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-049-23

OPENING DATE:

08/02/23

OPENING TIME:

3:00 p.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

BIDDER

No.: [1] Vendor Name: Radmarketing

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 # 01-50-1915 Amount \$ 14,700.00
 Letter of Credit # _____ Amount \$ _____
 Cashier's or Certified Check # _____ Amount \$ _____
 Wire Transfer

Affidavits (Original Form)
 Affidavits (Copy Form): Originals submitted with GPA-049-23

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.	20	20	10		
UNIT	EACH	EACH	EACH		
DELIVERY	3 WEEKS AFTER APPROVED DRAWINGS BY GAA	36 WEEKS AFTER APPROVED DRAWINGS BY GAA	36 WEEKS AFTER APPROVED DRAWINGS BY GAA		
BASIC					
UNIT COST	1,391.00	1,849.00	3,211.00		
PART NUMBER		LH			
CATALOG NUMBER	DLH15-25/13.8-0.24	DLH15-50/13.8-0.24	DLH15-100/13.8-0.24		
MANUFACTURER	Eagle Rise Electric & Electronic China	Eagle Rise Electric & Electronic China	Eagle Rise Electric & Electronic China		
DELIVERY	as specified	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]
SIGNATURE

Basis For Award

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

TABULATED BY: Amiburns

DATE: 8/2/23

PAGE 1 OF 2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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21			

NO attendees

NO

/

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DESCRIPTION					
QTY.	20	20	10		
UNIT	EACH	EACH	EACH		
DELIVERY	36 WEEKS AFTER APPROVED DRAWINGS BY GAA	36 WEEKS AFTER APPROVED DRAWINGS BY GAA	36 WEEKS AFTER APPROVED DRAWINGS BY GAA		
BASIC					
UNIT COST	2,800.00	3,600.00	5,900.00		
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Bang	Dong Bang	Dong Bang		
DELIVERY	AS SPECIFIED	AS SPECIFIED	AS SPECIFIED		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	3,425.00	4,415.00	6,455.00		
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	EVER POWER	EVER POWER	EVER POWER		
DELIVERY	AS SPECIFIED	AS SPECIFIED	AS SPECIFIED		
TOTAL LUMP SUM					

BIDDER

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

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

[] BID GUARANTEE:

[] Bid Bond #: AGA-D 4579-0 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-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 Contingent Fees

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

TABULATED BY: *[Signature]*

DATE: 8/2/23

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