

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

9



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-013-23

OPENING DATE:

08/04/23

OPENING TIME:

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS.

|                | LINE ITEM 1                             | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|----------------|---|-------------|-------------|-------------|-------------|
| DESCRIPTION    |   |             |             |             |             |
| QTY.           | 3                                       |             |             |             |             |
| UNIT           | EACH                                    |             |             |             |             |
| DELIVERY       | 36 WEEKS AFTER APPROVED DRAWINGS BY GPA |             |             |             |             |
| BASIC          |   |             |             |             |             |
| UNIT COST      | 5,328.33                                |             |             |             |             |
| PART NUMBER    |   |             |             |             |             |
| CATALOG NUMBER |   |             |             |             |             |
| MANUFACTURER   | DONG MI ELECTRIC IND CO LTD.            |             |             |             |             |
| DELIVERY       | AS SPECIFIED                            |             |             |             |             |
| TOTAL LUMP SUM |   |             |             |             |             |
| ALTERNATE      |   |             |             |             |             |
| UNIT COST      |   |             |             |             |             |
| PART NUMBER    |   |             |             |             |             |
| CATALOG NUMBER |   |             |             |             |             |
| MANUFACTURER   |   |             |             |             |             |
| DELIVERY       |   |             |             |             |             |
| TOTAL LUMP SUM |   |             |             |             |             |

BIDDER

No.: [ 1 ] Vendor Name: Polyphase Systems Inc.

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

BID GUARANTEE:

Bid Bond #: CKI-0018-GNBB-23 Amount: \$ 23,098.00

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 GPA-011-23

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

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          |                                     |
|--------------------------|-------------------------------------|
| <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:

DATE: 8/4/23

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

| PRINT NAME:  | COMPANY NAME: | SIGNATURE: | DATE:  |
|--------------|---------------|------------|--------|
| 1 Hardy W    | BRISON        | WebEx      | 8/4/23 |
| 2 Jhon Wanto | Jm edison     | WebEx      | 8/4/23 |
| 3            |               |            |        |
| 4            |               |            |        |
| 5            |               |            |        |
| 6            |               |            |        |
| 7            |               |            |        |
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| 16           |               |            |        |
| 17           |               |            |        |
| 18           |               |            |        |
| 19           |               |            |        |
| 20           |               |            |        |
| 21           |               |            |        |

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-053-23

OPENING DATE:

08/04/23

OPENING TIME:

10:00AM

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

|                | LINE ITEM 1                             | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|----------------|---|-------------|-------------|-------------|-------------|
| DESCRIPTION    |   |             |             |             |             |
| QTY.           | 3                                       |             |             |             |             |
| UNIT           | EACH                                    |             |             |             |             |
| DELIVERY       | 36 WEEKS AFTER APPROVED DRAWINGS BY GPA |             |             |             |             |
| BASIC          |   |             |             |             |             |
| UNIT COST      | 47,950.00                               |             |             |             |             |
| PART NUMBER    |   |             |             |             |             |
| CATALOG NUMBER |   |             |             |             |             |
| MANUFACTURER   | Jiangshan Sootech                       |             |             |             |             |
| DELIVERY       | as specified                            |             |             |             |             |
| TOTAL LUMP SUM |   |             |             |             |             |
| ALTERNATE      |   |             |             |             |             |
| UNIT COST      | 70,000.00                               |             |             |             |             |
| PART NUMBER    |   |             |             |             |             |
| CATALOG NUMBER |   |             |             |             |             |
| MANUFACTURER   | Dong Bang                               |             |             |             |             |
| DELIVERY       | 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-4578-B 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-D43-23

[ ] 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

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: 8/4/23

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

| PRINT NAME: | COMPANY NAME: | SIGNATURE: | DATE: |
|-------------|---------------|------------|-------|
| 1           |               |            |       |
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PAD MOUNTED TRANSFORMERS

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|----------------|---|-------------|-------------|-------------|-------------|
| DESCRIPTION    |   |             |             |             |             |
| QTY.           | 3                                       |             |             |             |             |
| UNIT           | EACH                                    |             |             |             |             |
| DELIVERY       | 36 WEEKS AFTER APPROVED DRAWINGS BY GPA |             |             |             |             |
| BASIC          |   |             |             |             |             |
| UNIT COST      | 45,000.00                               |             |             |             |             |
| PART NUMBER    |   |             |             |             |             |
| CATALOG NUMBER | 2GSL-2-1500/13.8/0.48                   |             |             |             |             |
| MANUFACTURER   | SCOTECH ELECTRICAL                      |             |             |             |             |
| DELIVERY       | AS SPECIFIED                            |             |             |             |             |
| TOTAL LUMP SUM |   |             |             |             |             |
| ALTERNATE      |   |             |             |             |             |
| UNIT COST      |   |             |             |             |             |
| PART NUMBER    |   |             |             |             |             |
| CATALOG NUMBER |   |             |             |             |             |
| MANUFACTURER   |   |             |             |             |             |
| DELIVERY       |   |             |             |             |             |
| TOTAL LUMP SUM |   |             |             |             |             |

BIDDER

No. [ 3 ] Vendor Name: Jm Edison

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

BID GUARANTEE:  
 Bid Bond #: KIC-110024-B 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-035-23

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

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.

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Basis For Award

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

TABULATED BY:

*[Signature]*

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8/4/23

PAGE

3

OF

3

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| PRINT NAME: | COMPANY NAME: | SIGNATURE: | DATE: |
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| 1           |               |            |       |
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