

NUMBER OF INVITATIONS ISSUED:

4
NUMBER OF BIDS RECEIVED:
3



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-054-23
OPENING DATE: OPENING TIME:

08/15/2023 9:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:
pad mounted transformers

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
28 wires after approved drawing by GPA	Each	2	40,195.90	80,391.80
	Each	3	85,360.00	256,080.00
ASSEMBLY				
			31,860.00	31,860.00
			60,000.00	60,000.00
MANUFACTURER				
Dong Bang	Dong Bang			
DELIVERY				
as specified	as specified			
TOTAL LUMP SUM				
MANUFACTURER				
Tiang Shan Sotech	Tiang Shan Sotech			
DELIVERY				
as specified	as specified			
TOTAL LUMP SUM				

BIDDER

No.: 1 Vendor Name: Benson Guam Enterprises Inc.

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

BID GUARANTEE:
 Bid Bond #: GPA-4798-0 Amount: \$ 156
 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

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.

Jm SIGNATURE

Bid Type Award

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

TABULATED BY: DATE: 8/15/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Darwin Garcia	PolyPhase	webex	8/15/23
2 John Lantz	JMI Edison	webex	8/15/23
3 Hardy	Benson	webex	8/15/23
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GUAM POWER AUTHORITY
ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-054-23

OPENING DATE:

8/15/23

OPENING TIME:

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Red mounted Transformers

	QUANTITY	UNIT	UNIT PRICE	TOTAL
DESCRIPTION				
CITY	<u>2</u>	<u>3</u>		
UNIT	<u>each</u>	<u>each</u>		
DELIVERY	<u>27 miles after approved drawing by GPA</u>			
UNIT COST	<u>30,188.28</u>	<u>93,570.20</u>		
PART NUMBER				
CATALOG NUMBER				
MANUFACTURER	<u>Dong Mi Electric</u>	<u>Dong Mi Electric Ind. Co. Ltd</u>		
DELIVERY	<u>as specified</u>	<u>Industriaco. Ltd</u>	<u>as specified</u>	
TOTAL LUMP SUM				
UNIT COST				
PART NUMBER				
CATALOG NUMBER				
MANUFACTURER				
DELIVERY				
TOTAL LUMP SUM				

BIDDER:

No.: 2 Vendor Name: PolyPhase Systems Inc.

Bound Paper Original Qty: 1
 Bound Paper Copies Qty: 2

BID GUARANTEE:

Bid Bond #: CKI-0019-6N20-23 Amount: \$ 51,164.00

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-041-23

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.

Jim Wilson
SIGNATURE

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

TABULATED BY: W. Wilson DATE: 8/15/23

PAGE 2 OF 3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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GPA-054-23

OPENING DATE:

OPENING TIME:

08/15/2023

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Pad Mounted Transformers

DESCRIPTION	QTY.	UNIT	DELIVERY	UNIT COST	PART NUMBER	CATALOG NUMBER	MANUFACTURER	DELIVERY	TOTAL LUMP SUM
	2	Each	28 weeks after approval drawing by GPA	31,200.00		265L-2-500	Jiang Shan scotech	as specified	
	3	Each		50,136.00		265L-2-3000	Jiang Shan scotech	as specified	

BIDDER:

No. 1 Vendor Name: Jmi Edison

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

BID GUARANTEE:

Bid Bond #: KIC-16018-0 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

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

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

TABULATED BY:

Signature

DATE:

8/15/23

PAGE 3

OF 3

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