

NUMBER OF INVITATIONS ISSUED:

2
NUMBER OF BIDS RECEIVED:
2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-071-23

OPENING DATE:

08/22/23

OPENING TIME:

10:00 AM.

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

BIDDER

No.: [1] Vendor Name: A & 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 # 01-50-1935 Amount \$ 18,800.00

Letter of Credit # _____ Amount \$ _____

Cashier's or Certified Check # _____ Amount \$ _____

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-058-28

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.	30	6			
UNIT	EACH	EACH			
DELIVERY	16 WEEKS AFTER APPROVED DRAWINGS BY GPA	16 WEEKS AFTER APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	3,329.00	3,357.00			
PART NUMBER					
CATALOG NUMBER	DH-LH-15-100/13.8-0.24	DH-L-100/13.8-0.48			
MANUFACTURER	EDGE RISE ELECTRIC & ELECTRONIC CHINA CO.	EDGE RISE ELECTRIC & ELECTRONIC CHINA CO.			
DELIVERY	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

Basis For Award

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

TABULATED BY: [Signature]

DATE: 8/22/23

PAGE 1 OF 2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Hardy Vy	Benson	Webex	8/22/23
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21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-071-23

OPENING DATE:

08/22/23

OPENING TIME:

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS.

BIDDER

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

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

BID GUARANTEE:

Bid Bond #: AGA-4400-0 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 GPA045-23

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.	<u>30</u>	<u>6</u>			
UNIT	<u>EACH</u>	<u>EACH</u>			
DELIVERY	<u>16 WEEKS AFTER</u>	<u>16 WEEKS AFTER</u>			
	<u>APPROVED DRAWINGS BY GAA</u>	<u>APPROVED DRAWINGS BY GAA</u>			
BASIC					
UNIT COST	<u>3,650.00</u>	<u>3,650.00</u>			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	<u>EVER POWER</u>	<u>EVER POWER</u>			
DELIVERY	<u>AS SPECIFIED</u>	<u>AS SPECIFIED</u>			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	<u>5,990.00</u>	<u>5,990.00</u>			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	<u>DONG BANG</u>	<u>DONG BANG</u>			
DELIVERY	<u>AS SPECIFIED</u>	<u>AS SPECIFIED</u>			
TOTAL LUMP SUM					

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SIGNATURE

Basis For Award

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

TABULATED BY:

Amifuras

DATE:

8/22/23

PAGE

2

OF

2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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