

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-001-22

OPENING DATE:

OPENING TIME:

11/25/2021

9:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMER

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	2				
UNIT	Each				
DELIVERY	12 weeks after approval of drawings by GPA				
BASIC					
UNIT COST	22,216.95				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Howard Industries				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	46,276.16				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Bang				
DELIVERY	as specified				
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: Benson Guam Enterprises, Inc.

BID GUARANTEE:

Bid Bond #: FEA 400-D Amount: \$ 153

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount \$ _____

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Statement of Qualifications

Affidavits (Original Form)

Affidavits (Copy Form), Originals submitted with

Ownership & Interest Disclosure
 Major Shareholders Non-Collusion No Gratuities or Kickbacks

Ethical Standards Wage Determination Restriction Against Sex Offenders

Business License Contractors License

Local Procurement Signed and Submitted

Literature

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


<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: [Signature]

DATE: 11/23/21 [Signature]

PAGE 1 OF 2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 CAMILLE KOCALES	POLYPHASE SYSTEM INC.		11-23-2021
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21			

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DESCRIPTION					
QTY.	2				
UNIT	Each				
DELIVERY	12 weeks after approval drawings by GPA				
BASIC					
UNIT COST	35,871.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Mi Electric Industries Co. Ltd.				
DELIVERY	As specified 8 weeks ARO				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER:

No. 2 | Vendor Name: Polyphase System Inc

BID GUARANTEE:

✓ Bid Bond # CKI-0000-6N00-21 Amount: \$ 10,583.10

✓ Certificate of Authority ✓ Power of Attorney

[] Standby Letter of Credit # _____ Amount \$ _____

[] Letter of Credit # _____ Amount \$ _____

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

[] Wire Transfer

[] Statement of Qualifications

✓ Affidavits (Original Form)

✓ Affidavits (Copy Form): Originals submitted with

✓ Interest Disclosure
[] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks

✓ Ethical Standards ✓ Wage Determination [] Restriction Against Sex Offenders

✓ Business License ✓ Contractors License

✓ Local Procurement Signed and Submitted

✓ Literature

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