

NUMBER OF MULTI-STEP INVITATIONS ISSUED:

2

NUMBER OF MS-IFB RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

MULTI-STEP INVITATION NUMBER:

MULTI-STEP GPA-016-23

OPENING DATE:

OPENING TIME:

03/20/2023

2:00 P.M.

ABSTRACT OF MULTI-STEP-IFB 'PHASE II'

DESCRIPTION OF SUPPLIES OR SERVICES:

PETROLEUM INSPECTION & TESTING SERVICES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	ITEM A:				
QTY.					
UNIT	INSPECTION FEE				
DELIVERY					
BASIC	2-YEAR BASE PERIOD	1 ST YEAR EXT. OPTION	2 ND YEAR EXT. OPTION	3 RD YEAR EXT. OPTION	
UNIT COST	0.021	0.021	0.021	0.021	
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: SGS GUAM INC.

[] BID GUARANTEE:

- Bid Bond #: _____ Amount: \$ _____
- 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 _____

- 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

Lowest Responsive Bidder

Lowest Responsive Bidder

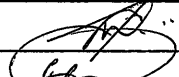

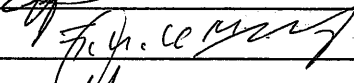
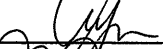
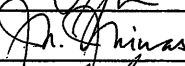
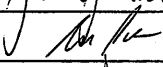
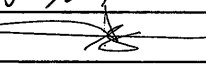
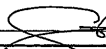
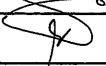
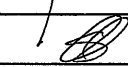
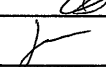
Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: *[Signature]* DATE: 3/20/2023

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 XOPHAN QUIFUYAN	INTERTEK		03/20/2023
2 EZRA REY N. RAMOS	INTERTEK		03/20/2023
3 Ju Myeong Kim	GPA		3/20/23
4 AUBERT FLORENCIO	GPA -		3/20/23
5 Manuel minas	GPA		3/20/23
6 Roger PARUNAN	GPA		3-20-23
7 EMMUEL N. SUMADRAD	GPA		3-20-23
8 MARY LAWRENCE T. JACINTO	SGS		03-20-23
9 Lon Sameb	SGS		3-20-23
10 Shaun Quintanilla	SGS		3-20-23
11 John Paul Zupande	SGS		3-20-23
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NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

MULTI-STEP GPA-016-23

OPENING DATE:

03/20/2023

OPENING TIME:

2:00 PM

ABSTRACT OF BIDS
Continued

DESCRIPTION OF SUPPLIES OR SERVICES:

PETROLEUM INSPECTION & TESTING SERVICES.

No.	Vendor Name	ITEMS	UNIT COST	QUANTITY	TOTAL	ITEMS	UNIT COST	QUANTITY	TOTAL	ITEMS	UNIT COST	QUANTITY	TOTAL
		1. 216.00	216.00	1.	216.00	21. 76.00	76.00	1.	224.00	21. 79.00	79.00	1.	232.00
		2. 296.00	296.00	2.	296.00	22. 76.00	76.00	2.	306.00	22. 79.00	79.00	2.	317.00
		3. 138.00	138.00	3.	138.00	23. 14.00	14.00	3.	143.00	23. 14.00	14.00	3.	148.00
		4. 168.00	168.00	4.	168.00	24. 307.00	307.00	4.	174.00	24. 318.00	318.00	4.	180.00
		5. 156.00	156.00	5.	156.00	25. 216.00	216.00	5.	161.00	25. 224.00	224.00	5.	167.00
		6. 138.00	138.00	6.	138.00	26. 52.00	52.00	6.	143.00	26. 54.00	54.00	6.	148.00
		7. 138.00	138.00	7.	138.00	27. 52.00	52.00	7.	143.00	27. 54.00	54.00	7.	148.00
		8. 220.00	220.00	8.	220.00	8. 228.00	228.00	8.	228.00	8. 234.00	234.00	8.	234.00
		9. 104.00	104.00	9.	104.00	9. 108.00	108.00	9.	108.00	9. 112.00	112.00	9.	112.00
		10. 104.00	104.00	10.	104.00	10. 108.00	108.00	10.	108.00	10. 112.00	112.00	10.	112.00
		11. 355.00	355.00	11.	355.00	11. 367.00	367.00	11.	367.00	11. 380.00	380.00	11.	380.00
		12. 168.00	168.00	12.	168.00	12. 174.00	174.00	12.	174.00	12. 180.00	180.00	12.	180.00
		13. 134.00	134.00	13.	134.00	13. 139.00	139.00	13.	139.00	13. 144.00	144.00	13.	144.00
		14. 172.00	172.00	14.	172.00	14. 178.00	178.00	14.	178.00	14. 184.00	184.00	14.	184.00
		15. 198.00	198.00	15.	198.00	15. 205.00	205.00	15.	205.00	15. 212.00	212.00	15.	212.00
		16. 259.00	259.00	16.	259.00	16. 268.00	268.00	16.	268.00	16. 277.00	277.00	16.	277.00
		17. 106.00	NO PRICE	17. } NO PRICE IDENTIFIED	17. } NO PRICE IDENTIFIED	17. } NO PRICE IDENTIFIED	17. } NO PRICE IDENTIFIED	17. } NO PRICE IDENTIFIED	17. } NO PRICE IDENTIFIED	17. } NO PRICE IDENTIFIED	17. } NO PRICE IDENTIFIED	17. } NO PRICE IDENTIFIED	17. } NO PRICE IDENTIFIED
		18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS	18. } IDENTIFIED FOR THESE PARAMETERS
		19. 106.00	106.00	19.	106.00	19. 110.00	110.00	19.	110.00	19. 114.00	114.00	19.	114.00
		20. 106.00	106.00	20.	106.00	20. 110.00	110.00	20.	110.00	20. 114.00	114.00	20.	114.00

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

[Signature]

DATE: 3/20/2023

<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	Its Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

NUMBER OF INVITATIONS ISSUED:

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NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

MULTI-STEP SPA-016-23

OPENING DATE:

03/20/2023

OPENING TIME:

2:00 P.M.

ABSTRACT OF BIDS
Continued

DESCRIPTION OF SUPPLIES OR SERVICES:

PETROLEUM INSPECTION & TESTING SERVICES.

No.	Vendor Name	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5	LINE ITEM 6	LINE ITEM 7	LINE ITEM 8
		1. 239.00	21. 85.00						
DESCRIPTION		2. 326.00	22. 85.00						
QTY.		3. 152.00	23. 14.00						
UNIT		4. 185.00	24. 339.00						
DELIVERY		5. 172.00	25. 239.00						
BASIC		6. 152.00	26. 58.00						
UNIT COST		7. 152.00	27. 58.00						
PART NUMBER		8. 241.00							
CATALOG NUMBER		9. 115.00							
MANUFACTURER		10. 115.00							
DELIVERY		11. 391.00							
TOTAL LUMP SUM		12. 185.00							
ALTERNATE		13. 148.00							
UNIT COST		14. 190.00							
PART NUMBER		15. 218.00							
CATALOG NUMBER		16. 285.00							
MANUFACTURER		17. } NO PRICE IDENTIFIED							
DELIVERY		18. } FOR THESE TEST PARAMETERS.							
TOTAL LUMP SUM		19. 117.00							
		20. 117.00							

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 on this form.

[Signature]
SIGNATURE

TABULATED BY: *[Signature]* DATE: 3/20/2023

<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	The Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

NUMBER OF MULTI-STEP INVITATIONS ISSUED:

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NUMBER OF MS-IFB RECEIVED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

MULTI-STEP INVITATION NUMBER:

MULTI-STEP GPA-01623

OPENING DATE:

OPENING TIME:

03/20/2023 2:00 PM

ABSTRACT OF MULTI-STEP-IFB 'PHASE II'

DESCRIPTION OF SUPPLIES OR SERVICES:

PETROLEUM INSPECTION & TESTING SERVICES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	ITEM #.				
QTY.					
UNIT	INSPECTION FEE:				
DELIVERY					
BIDDER					
No.: [2] Vendor Name:	INTERTEK TESTING SERVICES, GUAM.				
[] BID GUARANTEE:					
[] Bid Bond #: _____ Amount: \$ _____					
[] 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 _____					
[] 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					
ALTERNATE					
UNIT COST	2-YEAR BASE PERIOD	1 ST YEAR EXT. OPTION	2 ND YEAR EXT. OPTION	3 RD YEAR EXT. OPTION	
PART NUMBER	0.012	0.012	0.013	0.014	
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

BASE FROM WHICH

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: *[Signature]* DATE: 3/20/2023

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

MULTI-STEP GPA-016-23

OPENING DATE:

03/20/2023

OPENING TIME:

2:00 P.M.

ABSTRACT OF BIDS
Continued

DESCRIPTION OF SUPPLIES OR SERVICES:
PETROLEUM INSPECTION & TESTING SERVICES.

No.	Vendor Name	UNIT PRICE	QUANTITY	TOTAL	No.	Vendor Name	UNIT PRICE	QUANTITY	TOTAL	No.	Vendor Name	UNIT PRICE	QUANTITY	TOTAL	
		1.	97.00		21.		33.95			1.		100.00		21.	35.00
DESCRIPTION		2.	87.00 87.30		22.		33.95			2.		90.00		22.	35.00
QTY.		3.	53.35		23.		0.00			3.		55.00		23.	0.00
UNIT		4.	67.90		24.		272.57			4.		70.00		24.	281.00
DELIVERY		5.	72.75		25.		24.25			5.		75.00		25.	25.00
		6.	72.75		26.		24.25			6.		75.00		26.	25.00
BASIC		7.	72.75		27.		24.25			7.		75.00		27.	25.00
UNIT COST		8.	174.60							8.		180.00			
PART NUMBER		9.	24.25							9.		25.00			
CATALOG NUMBER		10.	24.25							10.		25.00			
MANUFACTURER		11.	174.60							11.		180.00			
DELIVERY		12.	87.30							12.		90.00			
TOTAL LUMP SUM		13.	67.90							13.		70.00			
		14.	92.15							14.		95.00			
ALTERNATE		15.	24.25							15.		25.00			
UNIT COST		16.	135.80							16.		140.00			
PART NUMBER		17.	140.65							17.		145.00			
CATALOG NUMBER		18.	135.80							18.		140.00			
MANUFACTURER		19.	20.00							19.		20.00			
DELIVERY		20.	20.00							20.		20.00			
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

TABULATED BY: *[Signature]* DATE: 3/20/2023

<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	To Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

NUMBER OF INVITATIONS ISSUED:

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NUMBER OF BIDS RECEIVED:

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

MULTI-STEP GPA-016-23

OPENING DATE:

03/20/2023

OPENING TIME:

2:00 p.m.

ABSTRACT OF BIDS
Continued

DESCRIPTION OF SUPPLIES OR SERVICES:

PETROLEUM INSPECTION & TESTING SERVICES.

Vendor Name	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5	LINE ITEM 6	LINE ITEM 7	LINE ITEM 8	LINE ITEM 9	LINE ITEM 10	LINE ITEM 11	LINE ITEM 12
	1. 103.00	21. 36.05										
DESCRIPTION												
QTY.	2. 92.00 92.70	22. 36.05										
UNIT	3. 56.0 56.65	23. 0.00										
DELIVERY	4. 72.10	24. 289.43										
	5. 77.25	25. 25.75										
BASIC	6. 77.25	26. 25.75										
UNIT COST	7. 77.25	27. 25.75										
PART NUMBER	8. 185.40											
CATALOG NUMBER	9. 25.75											
MANUFACTURER	10. 25.75											
DELIVERY	11. 185.40											
TOTAL LUMP SUM	12. 92.70											
	13. 72.10											
ALTERNATE	14. 97.85											
UNIT COST	15. 25.75											
PART NUMBER	16. 144.20											
CATALOG NUMBER	17. 149.35											
MANUFACTURER	18. 144.20											
DELIVERY	19. 20.60											
TOTAL LUMP SUM	20. 20.60											

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 checked herein.

[Signature]
SIGNATURE

TABULATED BY:

[Signature]

DATE:

3/20/2023

<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	Tie Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

NUMBER OF MULTI-STEP INVITATION ISSUED:

2

NUMBER OF MS-IFB RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

MULTI-STEP INVITATION NUMBER:

GPA-016-23

CLOSING DATE: CLOSING TIME:

02/16/2023 2:00pm.

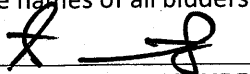
DESCRIPTION OF SUPPLIES OR SERVICES:

ABSTRACT OF MULTI-STEP-IFB 'PHASE I'

Petroleum Inspection and Testing Services for Residual Fuel Oil No.6

BIDDER:	REMARKS/COMMENTS:
<p>No.: [1] Vendor Name: <u>SES GUAM INC.</u></p> <p><input checked="" type="checkbox"/> NON-PRICE PROPOSALS IN THE FORM OF:</p> <p><input checked="" type="checkbox"/> Bound Paper Original Qty. <u>1</u></p> <p><input checked="" type="checkbox"/> Bound Paper Copies Qty. <u>6</u></p> <p><input type="checkbox"/> CD/DVD Format</p> <p><input type="checkbox"/> USB Flashdrive</p> <p><input checked="" type="checkbox"/> PRICE PROPOSAL (SEPARATE SEALED ENVELOPE)</p> <p><input checked="" type="checkbox"/> BID GUARANTEE IN THE FORM OF:</p> <p><input checked="" type="checkbox"/> Bid Bond #: <u>043304181LN</u> ^{or} Amount: \$ <u>50,000.00</u> ^{or}</p> <p><input type="checkbox"/> Certificate of Authority <input type="checkbox"/> Power of Attorney</p> <p><input type="checkbox"/> Standby Letter of Credit # _____ Amount: \$ _____</p> <p><input type="checkbox"/> Letter of Credit # _____ Amount: \$ _____</p> <p><input type="checkbox"/> Cashier's or Certified Check # _____ Amount: \$ _____</p> <p><input type="checkbox"/> Wire Transfer <u>043304181LN</u> <u>\$50,000.00</u></p> <p><input checked="" type="checkbox"/> STATEMENT OF QUALIFICATION</p> <p><input checked="" type="checkbox"/> AFFIDAVITS (ORIGINAL FORM)</p> <p><input type="checkbox"/> AFFIDAVITS (COPY FORM): ORIGINALS SUBMITTED WITH _____</p> <p><input checked="" type="checkbox"/> Ownership & Interest Disclosure <input checked="" type="checkbox"/> Non-Collusion <input checked="" type="checkbox"/> No Gratuities or Kickbacks</p> <p><input checked="" type="checkbox"/> Ethical Standards <input checked="" type="checkbox"/> Wage Determination <input checked="" type="checkbox"/> Restriction Against Sex Offenders</p> <p><input checked="" type="checkbox"/> Business License <input type="checkbox"/> Contractors License</p> <p><input checked="" type="checkbox"/> Local Procurement Signed and Submitted</p> <p><input checked="" type="checkbox"/> Literature</p>	<p>1. ARTICLES of Incorporation and By-Laws</p> <p>2. Certificate of Good Standing to conduct BUSINESS in Jurisdiction of Residence</p>

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

TABULATED BY: Wagner DATE: 2/17/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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NUMBER OF MULTI-STEP INVITATION ISSUED:

2

NUMBER OF MS-IFB RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

MULTI-STEP INVITATION NUMBER:

GPA-016-23

CLOSING DATE: CLOSING TIME:

02/16/2023

2:00 p.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

ABSTRACT OF MULTI-STEP-IFB 'PHASE I'

Petroleum Inspection and Testing Services for Residual Fuel Oil No. 6

BIDDER:	REMARKS/COMMENTS:
No.: [2] Vendor Name: <u>Intertek</u>	1. Articles of Incorporation and By-Laws
<input checked="" type="checkbox"/> NON-PRICE PROPOSALS IN THE FORM OF:	2. copy certificate of good standing to
<input checked="" type="checkbox"/> Bound Paper Original Qty. <u>1</u>	conduct business in jurisdiction of
<input checked="" type="checkbox"/> Bound Paper Copies Qty. <u>6</u>	Residence
<input type="checkbox"/> CD/DVD Format	3. Information regarding outstanding claims
<input checked="" type="checkbox"/> USB Flashdrive	against BIDDER
<input checked="" type="checkbox"/> PRICE PROPOSAL (SEPARATE SEALED ENVELOPE)	
<input checked="" type="checkbox"/> BID GUARANTEE IN THE FORM OF:	
<input type="checkbox"/> Bid Bond #: _____ Amount: \$ _____	
<input type="checkbox"/> Certificate of Authority <input type="checkbox"/> Power of Attorney	
<input type="checkbox"/> Standby Letter of Credit # _____ Amount: \$ _____	
<input type="checkbox"/> Letter of Credit # _____ Amount: \$ _____	
<input type="checkbox"/> Cashier's or Certified Check # _____ Amount: \$ _____	
<input checked="" type="checkbox"/> Wire Transfer	
<input checked="" type="checkbox"/> STATEMENT OF QUALIFICATION	
<input checked="" type="checkbox"/> AFFIDAVITS (ORIGINAL FORM)	
<input type="checkbox"/> AFFIDAVITS (COPY FORM): ORIGINALS SUBMITTED WITH _____	
<input checked="" type="checkbox"/> Ownership & Interest Disclosure <input checked="" type="checkbox"/> Non-Collusion <input checked="" type="checkbox"/> No Gratuities or Kickbacks	
<input checked="" type="checkbox"/> Ethical Standards <input checked="" type="checkbox"/> Wage Determination <input checked="" type="checkbox"/> Restriction Against Sex Offenders	
<input checked="" type="checkbox"/> Business License <input type="checkbox"/> Contractors License	
<input checked="" type="checkbox"/> Local Procurement Signed and Submitted	
<input checked="" type="checkbox"/> 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

TABULATED BY: [Signature]

DATE: 2/17/2023

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1			
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