

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-022-24

OPENING DATE:

01/18/2024

OPENING TIME:

11:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, 2/0 AWG, Aluminum	Wire, # 2/0 AWG, Copper, 600V			
QTY.	15 kv 6000	1000			
UNIT	Feet	Feet			
DELIVERY	12 Week After Receipt of Order	12 Weeks After Receipt of Order			
BASIC	4.516				
UNIT COST	4,516.00	14.154			
PART NUMBER					
CATALOG NUMBER	SPEC # HT200MV-W20	SPEC # HT200SDW-T2/D			
MANUFACTURER	Hebei Huatong Wires and Cables Group CO., Ltd.	Hebei Huatong Wires and Cables Group CO., Ltd.			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: R & 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 # 01-80-1953 Amount \$ 6,200.00

[] Letter of Credit # _____ Amount \$ _____

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

[] Wire Transfer

[] Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA 024.24

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

Jm

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:

Atubungas

DATE:

1/18/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Remillo	Americas Best Electricmart Inc.	weber	11/18/21
2 Dave Hicks	Americas Best Electricmart Inc.	weber	11/18/21
3 WBH - Victor	Wang Brothers Holding LLC	weber	11/18/21
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NUMBER OF INVITATIONS ISSUED:

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NUMBER OF BIDS RECEIVED:

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GPA-022-24

OPENING DATE:

OPENING TIME:

01/18/2024

11:00 a.m.



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, 2/0 AWG, Aluminum 15kv	Wire, #2/0 AWG, Copper, 600V			
QTY.	6000	1000			
UNIT	Feet	Feet			
DELIVERY	12 Weeks After Receipt of Order	12 Weeks After Receipt of Order			
BASIC					
UNIT COST	13.31	21.99			
PART NUMBER					
CATALOG NUMBER	E9TKT2A6FUICA	TR12/0CU			
MANUFACTURER	LS cable	Service Wire			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [2] Vendor Name: Americas Best Electric Mart Inc.

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

BID GUARANTEE:

Bid Bond #: B0250150380 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-022-24

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

Jm

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:

Atifunas

DATE:

1/18/24

PAGE 2 OF 4

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:

GPA-022-24

OPENING DATE:

OPENING TIME:

01/18/2024

11:00 a.m.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, 2/0 AWG, Aluminum 15 KV	Wire, # 2/0 AWG, Copper, 1000V			
QTY.	6000	1000			
UNIT	Feet	Feet			
DELIVERY	12 Weeks After Receipt of Order	12 Weeks After Receipt of Order			
BASIC					
UNIT COST	4.01	NO Bid			
PART NUMBER					
CATALOG NUMBER	SSUN1097				
MANUFACTURER	Dae won cable				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

Nb.: [9] Vendor Name: Benson Guam Enterprises Inc.

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 # _____ Amount \$ _____

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA007.24

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:

Adriana

DATE:

1/18/24

PAGE

3

OF

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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11:00 a.m.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, 2/0 AWG, Aluminum	Wire, # 2/0 AWG, Copper			
QTY.	15KV 6000	1000			
UNIT	Feet	Feet			
DELIVERY	12 Weeks After Receipt of Order	12 Weeks After Receipt of Order			
BASIC					
UNIT COST	4.89	10.571			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Hebei Huatong Cables	Hebei Huatong Cables			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [4] Vendor Name: Wang Brothers Holding

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

BID GUARANTEE:

Bid Bond #: CKI-0008-GNBB-24 Amount: \$ 6,075.00

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 _____

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 [Handwritten 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: [Handwritten Name] DATE: 1/18/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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