

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-031-24

OPENING DATE:

02/16/2024

OPENING TIME:

10:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES: Pole Mounted Transformers

Table with 5 columns (LINE ITEM 1-5) and rows for DESCRIPTION, QTY, UNIT, DELIVERY, BASIC, UNIT COST, 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: R & D Marketing. Includes sections for Bid Guarantee, Affidavits, and Licenses.

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: 2/16/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1			
2			
3			
4			
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10			
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15			
16			
17			
18			
19			
20			
21			

*Attendees*

*NO*

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PROCUREMENT DIVISION

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ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Pole Mounted Transformers

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	20	20	10		
UNIT	Each	Each	Each		
DELIVERY	15 weeks After Approval Waiver by GPA	15 weeks After Approval Waiver by GPA	15 weeks After Approval Waiver by GPA		
BASIC					
UNIT COST	1,475.00	1,920.50	3,486.80		
PART NUMBER					
CATALOG NUMBER	25/20/24 POLE	50/20/24 POLE	75/20/24 POLE		
MANUFACTURER	EVERPOWER ELECTRIC	EVERPOWER ELECTRIC	EVERPOWER ELECTRIC		
DELIVERY	as specified	as specified	as specified		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

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

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

BID GUARANTEE:

[ ] Bid Bond #: AGA-5041-D Amount: \$ 15%

[ ] Certificate of Authority [x] Power of Attorney

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

[ ] Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

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

[ ] Wire Transfer

[ ] Affidavits (Original Form)

[x] Affidavits (Copy Form): Originals submitted with GPA-007-24

[ ] 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

[x] 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] SIGNATURE

Basis For Award	
[ ]	Lowest Responsive Bidder
[ ]	Tie Bid
[ ]	Only Bid
[ ]	Other Than Lowest Responsive Bidder

TABULATED BY: [Signature]

DATE: 2/16/24