

NUMBER OF INVITATIONS ISSUED:

7

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

PA-061-24

OPENING DATE:

OPENING TIME:

05/14/2024 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

GROUP DISCONNECT SWITCH SETS

BIDDER

No.: [01] Vendor Name: R:O marketing

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

[x] BID GUARANTEE:

[] Bid Bond #: Amount: \$

[] Certificate of Authority [] Power of Attorney

[x] Standby Letter of Credit # 01-SB-1982 Amount \$ 14,000.00

[x] Letter of Credit # Amount \$

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

[] Wire Transfer

[x] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with

[x] Ownership & Interest Disclosure [x] Non-Collusion [x] No Gratuities or Kickbacks

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

[x] Business License [] Contractors License

Contingent Fee

[x] Local Procurement Signed and Submitted

[x] Literature [] Contingent Fees

Table with 5 columns: LINE ITEM 1, LINE ITEM 2, LINE ITEM 3, LINE ITEM 4, LINE ITEM 5. Rows include 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.

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 of official

SIGNATURE

Signature of official

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

TABULATED BY:

Signature of tabulator

DATE:

5/14/2024

PAGE

1

OF

2

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-061-24

OPENING DATE:

05/14/2024

OPENING TIME:

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

GROUP DISCONNECT SWITCH SETS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	2	4			
UNIT	SE	SE			
DELIVERY	46 WEEKS ARO	46 WEEKS ARO			
BASIC					
UNIT COST	8,800.00	NO BID			
PART NUMBER					
CATALOG NUMBER	None specified				
MANUFACTURER	None specified				
DELIVERY	None specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [02] Vendor Name: Benson Guam Enterprises, Inc

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

BID GUARANTEE:

[X] Bid Bond #: 202405000211AGA-0001N Amount: \$ 15% of total bid amount

[X] 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-035-24

[X] Ownership & Interest Disclosure [X] Non-Collusion [X] No Gratuities or Kickbacks

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

[X] Business License [] Contractors License

[X] Local Procurement Signed and Submitted

[X] Literature [] Contingent Fees

Contingent Fee

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:

5/14/2024

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