

NUMBER OF INVITATIONS ISSUED:

INVITATION NUMBER:

3

GPA-047-24

NUMBER OF BIDS RECEIVED:

3

OPENING DATE:

OPENING TIME:

03/19/2024 2:00 P.m.



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:
PAD MOUNTED TRANSFORMERS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>4</u>	<u>6</u>	<u>1</u>		
UNIT	<u>EACH</u>	<u>EACH</u>	<u>EACH</u>		
DELIVERY	<u>18 WEEKS AFTER APPROVED DRAWINGS BY GPA</u>	<u>18 WEEKS AFTER APPROVED DRAWINGS BY GPA</u>	<u>18 WEEKS AFTER APPROVED DRAWINGS BY GPA</u>		
BASIC					
UNIT COST	<u>32,000.00</u>	<u>35,000.00</u>	<u>90,000.00</u>		
PART NUMBER					
CATALOG NUMBER	<u>new 225KVA Pad mount</u>	<u>new 300KVA Pad mount</u>	<u>new 1000KVA Pad mount</u>		
MANUFACTURER	<u>Tie 20u Power</u>	<u>Tie 20u Power</u>	<u>Tie 20u Power</u>		
DELIVERY	<u>as specified</u>	<u>as specified</u>	<u>as specified</u>		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 1 Vendor Name: ECB SOLUTIONS LLC

Bound Paper Original Qty. 2

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 _____

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]
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:

[Signature]

DATE:

03/19/24

PAGE

1

OF

3

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-0417-24

OPENING DATE:

03/19/2024 2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

BIDDER

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

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

BID GUARANTEE:

Bid Bond #: AGA-5012-B Amount: \$ 1570

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-035-24

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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>4</u>	<u>6</u>	<u>1</u>		
UNIT	<u>EACH</u>	<u>EACH</u>	<u>EACH</u>		
DELIVERY	<u>18 weeks AFTER APPROVED DRAWING DRAWING BY GPA</u>	<u>18 weeks AFTER APPROVED DRAWING DRAWING BY GPA</u>	<u>18 weeks AFTER APPROVED DRAWING DRAWING BY GPA</u>		
BASIC					
UNIT COST	<u>25,140.00</u>	<u>27,220.00</u>	<u>61,685.00</u>		
PART NUMBER					
CATALOG NUMBER	<u>225120/2403P</u>	<u>300120/2403P</u>	<u>100120/2403P</u>		
MANUFACTURER	<u>Dong Bang</u>	<u>Dong Bang</u>	<u>Dong Bang</u>		
DELIVERY	<u>as specified</u>	<u>as specified</u>	<u>as specified</u>		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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[Signature]
SIGNATURE

[Signature]

TABULATED BY: [Signature]

DATE: 3/19/24

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

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PAD MOUNTED TRANSFORMERS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	4	6	1		
UNIT	EACH	EACH	EACH		
DELIVERY	18 WEEKS AFTER APPROVED DRAWINGS BY GPA	18 WEEKS AFTER APPROVED DRAWINGS BY GPA	18 WEEKS AFTER APPROVED DRAWINGS BY GPA		
BASIC			41,616.00		
UNIT COST	22,071.00	24,594.00	41,616.00 00.00		
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong mi Electric Industrial CO. Ltd	Dong mi Electric Industrial CO. Ltd	Dong mi Electric Industrial CO. Ltd		
DELIVERY	AS SPECIFIED	AS SPECIFIED	AS SPECIFIED		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No. [3] Vendor Name: Polyphase Systems Inc.

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

BID GUARANTEE:

Bid Bond #: _____ 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-033.24

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Ethical Standards Wage Determination Restriction Against Sex Offenders

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

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