 Ψ.		••	 	13	133	•
	0					
	-					

NUMBER OF BIDS RECEIVED:

3		
•)		

DESCRIPTION OF SUPPLIES OR SERVICES:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

6PA-047-24

OPENING DATE:

OPENING TIME:

63/17/2024 2:00 P.m.

	2	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	4	G			19.3
	UNIT	EACH	EAC H	EACH		
	DELIVERY	18 WEEKS AFTER	- 18 weeks AFTON	18 WEEKS, AFT		
DER		APPROVED DAWN	RY GPA DICEONS	APPROVED PROMO		
[] Vendor Name:	BASIC		7			
Bound Paper Original Oty. Bound Paper Copies Oty.	UNIT COST	<u>32,000.00</u>	35,000.00	90,000,00		
bound ruper copies day.	PART NUMBER					
BIU GUARANTEE:	CATALOG NUMBER	New 225 KVA Pa	a mount revealing	A NEW 1000 K	Amount	300
[] Bid Bond #: Amount: \$	MANUFACTURER	Jie 201 POWER	Jie 204 POWER	Tie 201 Power		
[] Certificate of Authority [] Power of Attorney	DELIVERY	as specified	as specified	as specified		
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM	1 -0	1 0			
[] Letter of Credit # Amount \$	TOTAL LOIVIP SOIVI					
[] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
ffidavits (Original Form)	UNIT COST	****				
ffidavits (Copy Form): Originals submitted with	PART NUMBER		100000000000000000000000000000000000000			
Jownership & Interest Disclosure H Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER				40000 N	
[] Business License [] Contractors License	DELIVERY	8				
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM					
Hiterature Contingent 7ees			STATE OF THE PARTY			

7,110.000		continuent tees	
		ponse to this invitation were opened of all bidders have been entered he	
		SIGNATU	IRE
	2.	Ja-	
0			The same of the sa

Basis For Award						
[]	Lowest Responsive Bidder				
Ĺ	j	Tie Bid				
	j	Only Bid				
Ĭ	i	Other Than Lowest Responsive Bidder				

PAGE OF	9
---------	---

NUMBER OF BIDS RECEIVED:

PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INV	TAT	JUVII.	MI	IRA	DCD
113 7 1		IUII	116		DEN

GPA-047-24

OPENING DATE:

OPENING TIME:

03/19/2024 2:00 P.M

DESCRIPTION OF SUPPLIES OR SERVICES:						
PAD MOUNTRO TRANS PORMERS						
	99	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	4	6			
	UNIT	EACH	EACH	EACH		
	DELIVERY	18 weeks Apten	18 warks AFTER	18 weeks AFTER		
SIDDER		BY GPA	APPROVE PRAWING	APPROVAD MANAS		
o.: [2] Vendor Name: BENSON Guam Enterprises	BASIC			, , ,		
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	25,140,0D	27,320.00	61,685.00		
\$150,2245	PART NUMBER	4		68 8 9		
MBID GUARANTEE:	CATALOG NUMBER	225120724034	300120 24039	1000 120 2402	ρ	
1) Bid Bond #: 169-5010-B Amount: \$ 1570		Dong Barg	Dong Dans	Dry Bang		
Certificate of Authority [] Power of Attorney	DELIVERY	as specified	as specified	as specified		
[] Standby Letter of Credit # Amount \$, 0	4 0~~	1-00		
[] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Cashier's or Certified Check # Amount \$						
() Wire Transfer	ALTERNATE				53.87	
[] Affidavits (Original Form)	UNIT COST					
[] Affidavits (Copy Form): Originals submitted with 6PA 035-01	PART NUMBER				1000	
Wonership & Interest Disclosure Won-Collusion Wo Gratuities or Kickbacks	CATALOG NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER					2012
Business License [] Contractors License	DELIVERY		1000			2. 2019201 20 2
Decal Procurement Signed and Submitted	TOTAL LUMP SUM					10000000000000000000000000000000000000
Description Confingent Tees						

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 here

1883	Section 1	Dasis for Award
[1	Lowest Responsive Bidder
[}	Tie Bid
r	i.	Only Did

Only Bid Other Than Lowest Responsive Bidder

IMV	/ΙΤΔ	TIM	и м	IIM	BER:
11713	,,,,			UIVI	DEN.

GPA-047-24

OPENING DATE:

OPENING TIME:

03/19/2024

2:00 pm

DESCRIPTION OF SUPPLIES OR SERVICES:						
PAD MOUNTED TRANSFORMERS						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					W W: 333-
	QTY.	4	6			
	UNIT	EACH	EACH	EACH		
	DELIVERY	18 WEEKS AFTER	18 WECKS AFTER	18 WEEKS AFTER		
BIDDER		CPA PARTIES V	BY GEA	BY GPA		
No. 1 Vendor Name: Polyphase Systems In.	BASIC			41,61600		
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	22.011.00	24,594.00	41.66 10.00		
	PART NUMBER	30 30 30		940 Q40		
LYBID GUARANTEE:	CATALOG NUMBER		720			
#Bid Bond #: Amount: \$_15%		Dona Mi Erecte	ic Dona mi grantei	Industrial Dong n	ni quetric co 11d	-
Certificate of Authority [] Power of Attorney	DELIVERY	as southquete	is specific	W. Go SOCILL	n sectors co ud	1 42 - 1881
[] Standby Letter of Credit # Amount \$	f 1	Cherita 10.1		3		
[] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Cashier's or Certified Check # Amount \$		10.000				
[] Wire Transfer	ALTERNATE	177				
[] Affidavits (Original Form)	UNIT COST	2				
Maffidavits (Copy Form): Originals submitted with 6PA-033-24	PART NUMBER	5.9				
	CATALOG NUMBER		122			a
[] Winership & Interest Disclosure () Non-Collusion () No Gratuities or Kickbacks [] Ethical Standards () Wage Determination () Restriction Against Sex Offendors	MANUFACTURER					
Business License [] Contractors License	DELIVERY					
11 Local Procurement Signed and Submitted	TOTAL LUMP SUM	10. (0.212. 20.0000	400			
Literature Contingent 7ees						

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

[] Lowest Responsive Bidder
[] Tie Bid
[] Only Bid
[] Other Than Lowest Responsive Bidder

Basis For Award

PAGE _____OF ____

TABULATED BY:	artin	1	unas

DATE 3 19101