

NUMBER OF INVITATIONS ISSUED:

2
NUMBER OF BIDS RECEIVED:
1



PROCUREMENT DIVISION
GUAM POWER AUTHORITY
ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-044-24

OPENING DATE:

OPENING TIME:

06/14/2024 10:00 am

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRAWS FORMS

No.: [1] Vendor Name: Benson Guam Enterprises Inc.

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

BID GUARANTEE:
 Bid Bond #. 0004050002041AGA-0001N 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-044-24

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

DESCRIPTION				
QTY.	3			
UNIT	EACH			
DELIVERY	13 weeks AFTER APPROVED DRAWINGS			
UNIT COST	11,470.80			
PART NUMBER				
CATALOG NUMBER	75120/24DIP			
MANUFACTURER	Long Bang			
DELIVERY	AS SPECIFIED			
TOTAL LUMP SUM				
DESCRIPTION				
UNIT COST	18,890.00			
PART NUMBER				
CATALOG NUMBER	75120/24DIP			
MANUFACTURER	Howard			
DELIVERY	99 weeks ARO			
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]
SIGNATURE

- Lowest Responsive Bidder
- Tie Bid
- Only Bid
- Other Than Lowest Responsive Bidder

TABULATED BY: [Signature]

DATE: 6/14/24

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