

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-046-24

OPENING DATE:

OPENING TIME:

04/10/2024 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

BIDDER

No.: [ ] Vendor Name: R & D Marketing

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

BID GUARANTEE:

- Bid Bond #: \_\_\_\_\_ Amount: \$ \_\_\_\_\_
- Certificate of Authority  Power of Attorney
- Standby Letter of Credit # 01-SB-1972 Amount \$ 3,500.00
- Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_
- Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_
- Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-046-24

- 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

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

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

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	<u>5</u>	<u>5</u>			
UNIT	<u>EACH</u>	<u>EACH</u>			
DELIVERY	<u>18 weeks AFTN</u>	<u>18 weeks AFTN</u>			
UNIT COST	<u>1,947.00</u>	<u>2,696.00</u>			
PART NUMBER					
CATALOG NUMBER	<u>DLH15-50/13.8-0.24</u>	<u>DLH15-75/13.8-0.24</u>			
MANUFACTURER	<u>Eagle Rise Electric + Electronic (China) Co.</u>	<u>Eagle Rise Electric + Electronic (China) Co.</u>			
DELIVERY	<u>AS SPECIFIED</u>	<u>AS SPECIFIED</u>			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

TABULATED BY: [Signature] DATE: 4/10/24

PAGE 1 OF 2

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-046-24

OPENING DATE:

04/10/2024

OPENING TIME:

10:00 AM

10:00 A.M

DESCRIPTION OF SUPPLIES OR SERVICES:

POLA MOUNTED TRANSFORMERS

**BIDDER**

No.: 2 Vendor Name: Person Guam Enterprises

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

**BID GUARANTEE:**

Bid Bond #. 20240400101A6A-0001N Amount: \$ 150

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 00524

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	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	5	5			
UNIT	EACH	EACH			
DELIVERY	18 WEEKS AFTER	18 WEEKS AFTER			
UNIT COST	2,041.00	3,640.00			
PART NUMBER					
CATALOG NUMBER	50180/240POLE	75180/240POLE			
MANUFACTURER	EVERPOWER	EVERPOWER			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	1,800.00	2,500.00			
PART NUMBER					
CATALOG NUMBER	50180/240POLE	75180/240POLE			
MANUFACTURER	EC INSULATORS	EC INSULATORS			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					

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[Signature]  
SIGNATURE

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

TABULATED BY: [Signature] DATE: 4/10/24

PAGE 2 OF 2