

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:

INVITATION NUMBER:

018-018-25

OPENING DATE:

OPENING TIME:

02/25/2025 9:00A.M.



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

BIDDER

No.: [1] 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-2053 Amount \$ 14,700.00

[] 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

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	45	5			
UNIT	Each	Each			
DELIVERY	18 weeks after award	18 weeks after award			
BASIC					
UNIT COST	1,874.00	2,638.00			
PART NUMBER					
CATALOG NUMBER	DLH15-50/13.8-0.24	DLH15-75/13.8-0.24			
MANUFACTURER	Eagle Rise Electric + Electronic (China CO)	Eagle Rise Electric + Electronic (China CO)			
DELIVERY	as specified	as specified			
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

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

TABULATED BY:

DATE:

PAGE

OF

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Andrea	Polyphase	webex	2/25/25
2 Michael Carolino	Polyphase	Matt L...	2/25/25
3			
4			
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21			

NUMBER OF INVITATIONS ISSUED:

12
NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-018-25

OPENING DATE:

OPENING TIME:

02/25/2025 9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	45	5			
UNIT	Each	Each			
DELIVERY	18 weeks After Approval	18 weeks After Approval			
BASIC					
UNIT COST	3,566.31	4,448.21			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Mi Electric Ind CO. Ltd	Dong Mi Electric Ind CO. Ltd			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 2 Vendor Name: Polyphase Systems Inc.

Bound Paper Original Qty. 2
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
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

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SIGNATURE

Bids for Award

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

TABULATED BY: [Signature] DATE: 2/25/25

NUMBER OF INVITATIONS ISSUED:

6
NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-018-25

OPENING DATE:

02/25/2025

OPENING TIME:

9:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMER

BIDDER

No.: 3 Vendor Name: Benson Guam Enterprises Inc.

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

BID GUARANTEE:

[] Bid Bond #: 2005020021149 AGA-000117 15% 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 GPA-018-25

[] 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.	45	5			
UNIT	each	each			
DELIVERY	18 weeks after award	18 weeks after award			
BASIC					
UNIT COST	1,687.40	1,888.00			
PART NUMBER					
CATALOG NUMBER	50120/240 POLE	75120/240 POLE			
MANUFACTURER	EC Insulators	EC Insulators			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	3,705.20	5,118.84			
PART NUMBER					
CATALOG NUMBER	50120/240 POLE	75120/240 POLE			
MANUFACTURER	Dong Bang	Dong Bang			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					

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SIGNATURE

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

TABULATED BY:

Thifuras

DATE:

2/25/25

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OF

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