

NUMBER OF INVITATIONS ISSUED:

9

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-029-25

OPENING DATE:

OPENING TIME:

03/26/25 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

BIDDER

No.: [ 1 ] Vendor Name: R & B 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-2060 Amount \$ 5,600.00

☐ 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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	2	1			
UNIT	EACH	EACH			
DELIVERY	28 weeks DFTon APPROVED DRAWINGS BY GPA	28 weeks AFTon APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	11,126.93	14,709.20			
PART NUMBER					
CATALOG NUMBER	2GDL-100/13.8-0.84	2GSLB-75/13.8-0.48			
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 *dm*

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: *Attifurns* DATE: *3/26/25*

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Andrea	Polyphase	webex	3/26/25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			



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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

BIDDER

No.: [ 2 ] Vendor Name: Polyphase Systems Inc.

☒ Bound Paper Original Qty. 2  
☒ Bound Paper Copies Qty. 2

☒ BID GUARANTEE: 15%  
☒ Bid Bond #: 15% 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-IFB-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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	2	1			
UNIT	EACH	EACH			
DELIVERY	28 WEEKS AFTER APPROVED DRAWINGS BY GPA	28 WEEKS AFTER APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	15,339.00	22,080.00			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dongmi Electric Ind	Dongmi Electric Ind			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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SIGNATURE

jm

Basis For Award

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

TABULATED BY:

D. Wifunias

DATE:

3/26/25

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OF

3

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-029-25

OPENING DATE:

03/26/25

OPENING TIME:

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

**BIDDER**

No.: [ 3 ] Vendor Name: Benson & Guam Enterprises Inc.

☒ Bound Paper Original Qty. 1

☒ Bound Paper Copies Qty. 2

☒ BID GUARANTEE:

☒ Bid Bond # 202500001951AGA-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-016-25

☒ Ownership & Interest Disclosure ☒ Non-Collusion ☒ No Gratuities or Kickbacks

☒ Ethical Standards ☒ Wage Determination ☒ Restriction Against Sex Offenders

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	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	2	1			
UNIT	EACH	EACH			
DELIVERY	28 WEEKS AFTER APPROVED DRAWINGS BY GPA	28 WEEKS AFTER APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	7,610.00	<del>14,660.00</del> 14,690.00			
PART NUMBER					
CATALOG NUMBER	100120/2401P	<del>100120/2401P</del> 752M/4803P			
MANUFACTURER	JIANGSU YAWEI	<del>Dong Bang</del> Jiangsu yawei			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	14,160.00	22,045.00			
PART NUMBER					
CATALOG NUMBER	100120/2401P	752M/4803P			
MANUFACTURER	Dong Bang	Dong Bang			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					

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[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:

3/26/25

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OF

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