

NUMBER OF INVITATIONS ISSUED:

12

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-058-25

OPENING DATE:

OPENING TIME:

05/15/2025 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANS FORMERS

BIDDER

No.: [1] Vendor Name: PolyPhase System Inc.

☒ Bound Paper Original Qty. 1
☒ 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 GPA-058-25

☒ 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.	<u>6</u>	<u>3</u>			
UNIT	<u>EACH</u>	<u>EACH</u>			
DELIVERY	<u>18 weeks AFTER APPROVED DRAWINGS BY GPA</u>	<u>18 weeks AFTER APPROVED DRAWINGS BY GPA</u>			
BASIC					
UNIT COST	<u>12,972.00</u>	<u>35,522.00</u>			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	<u>Dong mi Electric Ind</u>	<u>Dong mi Electric Ind</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					

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

Basis For Award

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

TABULATED BY:

D. P. Pina

DATE:

5/15/25

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OF

3

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

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

NUMBER OF INVITATIONS ISSUED:

1a

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-058-25

OPENING DATE:

05/15/2025

OPENING TIME:

10:00 A.M

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

BIDDER

No.: [2] 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-2086 Amount \$ 25,800.00

☐ Letter of Credit # _____ Amount \$ _____

☐ Cashier's or Certified Check # _____ Amount \$ _____

☐ Wire Transfer

☐ Affidavits (Original Form)

☒ Affidavits (Copy Form): Originals submitted with GPA-043-25

☒ 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.	6	3			
UNIT	EACH	EACH			
DELIVERY	18 WEEKS AFTER APPROVED DRAWINGS BY GPA	18 WEEKS AFTER APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	9,057.57	38,902.18			
PART NUMBER					
CATALOG NUMBER	2602-75/13.8-024	26510-750/13.8-024			
MANUFACTURER	Eagle Rise Electric + Electronic (China)	Eagle Rise Electric + Electronic (China)			
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

Basis For Award

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

TABULATED BY:

Quifun

DATE:

5/15/25

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OF

3

NUMBER OF INVITATIONS ISSUED:

INVITATION NUMBER:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

GPA-058-25

OPENING DATE:

OPENING TIME:

05/15/2025 10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

BIDDER

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

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

[X] BID GUARANTEE:

[X] Bid Bond # 202505002327 GPA-0001N Amount: \$ 15%

[X] Certificate of Authority [X] Power of Attorney

[] Standby Letter of Credit # Amount \$

[] Letter of Credit # Amount \$

[] Cashier's or Certified Check # Amount \$

[] Wire Transfer

[] Affidavits (Original Form)

[X] Affidavits (Copy Form): Originals submitted with GPA-040-25

[X] Ownership & Interest Disclosure [X] Non-Collusion [X] No Gratuities or Kickbacks

[X] Ethical Standards [X] Wage Determination [X] Restriction Against Sex Offenders

[X] Business License [] Contractors License

[X] Local Procurement Signed and Submitted

[X] Literature [X] Contingent Fees

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	6	3			
UNIT	EACH	EACH			
DELIVERY	18 weeks AFTER APPROVED DRAWINGS BY GPA	18 weeks AFTER APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	6,775.00	34,175.00			
PART NUMBER					
CATALOG NUMBER	75120/2401P	750120/2083P			
MANUFACTURER	Jiangsu Ryan	Jiangsu Ryan			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	6,275.00	28,590.00			
PART NUMBER					
CATALOG NUMBER	75120/2401P	75120/2401P			
MANUFACTURER	yawei	yawei			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					

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SIGNATURE

Basis For Award

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

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D. Wifunas

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5/15/25

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