

**NUMBER OF INVITATIONS ISSUED:**

13

**NUMBER OF BIDS RECEIVED**

4

**NUMBER OF ISSUED AMENDMENTS**

0



**PROCUREMENT DIVISION  
ABSTRACT OF BIDS  
GUAM POWER AUTHORITY**

**INVITATION NUMBER:**

GPA-014-26

**OPENING DATE TIME**

12/17/2025 2:00pm

**DESCRIPTION OF SUPPLIES OR SERVICES:**

Wire

**BIDDER**

# 7 R&D Marketing

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

**BID GUARANTEE:**

Bid Bond #: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Certificate of Authority  Power of Attorney

Standby Letter of Credit # 01-SB-2120 Amount: \$5,100.00

Letter of Credit # \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Wire Transfer \_\_\_\_\_

Affidavits (Original Form)

Affidavits (Copy Form) Originals submitted with GPA-010-26

Restriction Against Sex Offenders  Ownership & Interest Disclosure  Non-Collusion

No Gratuities of Kickbacks  Ethical Standards  Wage Determination  Contingent Fees

Business License  Contractors License  Local Procurement Submitted

Literature  Others: \_\_\_\_\_

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	15,000				
UNIT	Feet				
DELIVERY	12 Weeks ARO				
BASIC					
UNIT COST	2.244				
PRT/CAT/MOD. No.	SPEC. No., HT25LAJ-288				
MANUFACTURER	HEBEI HUATONG Wires & Cable, Group, Co., LTD				
PLACE OF ORIGIN	China				
EXPORT ABROAD	China				
DELIVERY	A/S				
ALTERNATE					
UNIT COST					
PRT/CAT/MOD. No.					
MANUFACTURER					
PLACE OF ORIGIN					
EXPORT ABROAD					
DELIVERY					

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.

*Drayce* *Jurflen*  
SIGNATURE

TABULATED BY: *Jurflen* DATE: 12/17/2025

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

PRINT NAME:	COMPANY NAME/EMAIL:	SIGNATURE:	DATE:
1 Vaibhav Burkui	Trenex Power	Webex	12/17/2025
2 Sangam Belure	i Engineering Australia Pty Ltd.	Webex	12/17/2025
3			
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20			
21			

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**OPENING DATE TIME**

12/17/2025 2:00pm

**DESCRIPTION OF SUPPLIES OR SERVICES:**

Wire

**BIDDER**

# 10 Benson Guam Enterprises Inc.

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

**BID GUARANTEE:**

Bid Bond #: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Certificate of Authority  Power of Attorney

Standby Letter of Credit # \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Letter of Credit # \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Cashier's or Certified Check # 1002276414 Amount \$4,260.00

Wire Transfer \_\_\_\_\_

Affidavits (Original Form)

Affidavits (Copy Form) Originals submitted with GPA-080-25

Restriction Against Sex Offenders  Ownership & Interest Disclosure  Non-Collusion

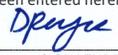
No Gratuities of Kickbacks  Ethical Standards  Wage Determination  Contingent Fees

Business License  Contractors License  Local Procurement Submitted

Literature  Others: \_\_\_\_\_

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
<b>QTY.</b>	15,000				
<b>UNIT</b>	Feet				
<b>DELIVERY</b>	12 Weeks ARO				
<b>BASIC</b>					
<b>UNIT COST</b>	1.89				
<b>PRT/CAT/MOD. No.</b>	SSOW1385				
<b>MANUFACTURER</b>	Henan UME				
<b>PLACE OF ORIGIN</b>	China				
<b>EXPORT ABROAD</b>	USA				
<b>DELIVERY</b>	A?S				
<b>ALTERNATE</b>					
<b>UNIT COST</b>					
<b>PRT/CAT/MOD. No.</b>					
<b>MANUFACTURER</b>					
<b>PLACE OF ORIGIN</b>					
<b>EXPORT ABROAD</b>					
<b>DELIVERY</b>					

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**ABSTRACT OF BIDS**  
**GUAM POWER AUTHORITY**

INVITATION NUMBER:

GPA-014-26

OPENING DATE TIME

12/17/2025 2:00pm

DESCRIPTION OF SUPPLIES OR SERVICES:

Wire

**BIDDER**

# 3 America's Best Electricmart Inc.

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: BC340100164-B Amount: \$ 15% of Bid

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-009-26

Restriction Against Sex Offenders  Ownership & Interest Disclosure  Non-Collusion

No Gratuities of Kickbacks  Ethical Standards  Wage Determination  Contingent Fees

Business License  Contractors License  Local Procurement Submitted

Literature  Others: Small Womens Own Business

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	15.000				
UNIT	Feet				
DELIVERY	12 Weeks ARO				
BASIC					
UNIT COST	8.73				
PRT/CAT/MOD. No.	Greeley				
MANUFACTURER	American Wire Group				
PLACE OF ORIGIN	USA				
EXPORT ABROAD	Ok to Guam				
DELIVERY	A/S				
ALTERNATE					
UNIT COST					
PRT/CAT/MOD. No.					
MANUFACTURER					
PLACE OF ORIGIN					
EXPORT ABROAD					
DELIVERY					

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PAGE 3 OF 4

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OPENING DATE TIME

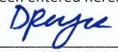
12/17/2025 2:00pm

DESCRIPTION OF SUPPLIES OR SERVICES:

Wire

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	15,000				
UNIT	Feet				
DELIVERY	12 Weeks ARO				
<b>BIDDER</b>					
# 11 JMI Edison					
<input checked="" type="checkbox"/> Bound Paper Original Qty: 1					
<input checked="" type="checkbox"/> Bound Paper Copy Qty: 2					
BID GUARANTEE:					
<input checked="" type="checkbox"/> Bid Bond #: 202512003708AGA-0001N Amount: \$ 15% of Bid					
<input checked="" type="checkbox"/> Certificate of Authority <input checked="" type="checkbox"/> Power of Attorney					
<input type="checkbox"/> Standby Letter of Credit # _____ Amount: \$ _____					
<input type="checkbox"/> Letter of Credit # _____ Amount: \$ _____					
<input type="checkbox"/> Cashier's or Certified Check # _____ Amount \$ _____					
<input type="checkbox"/> Wire Transfer _____					
<input checked="" type="checkbox"/> Affidavits (Original Form)					
<input type="checkbox"/> Affidavits (Copy Form) Originals submitted with _____					
<input checked="" type="checkbox"/> Restriction Against Sex Offenders <input checked="" type="checkbox"/> Ownership & Interest Disclosure <input checked="" type="checkbox"/> Non-Collusion					
<input checked="" type="checkbox"/> No Gratuities of Kickbacks <input checked="" type="checkbox"/> Ethical Standards <input checked="" type="checkbox"/> Wage Determination <input checked="" type="checkbox"/> Contingent Fees					
<input checked="" type="checkbox"/> Business License <input type="checkbox"/> Contractors License <input checked="" type="checkbox"/> Local Procurement Submitted					
<input checked="" type="checkbox"/> Literature <input type="checkbox"/> Others: _____					
	BASIC				
	UNIT COST	2.33			
	PRT/CAT/MOD. No.	Wire Code-Greeley			
	MANUFACTURER	GIANGSU Grand Cable			
	PLACE OF ORIGIN	China			
	EXPORT ABROAD	USA			
	DELIVERY	A/S			
	ALTERNATE				
	UNIT COST				
	PRT/CAT/MOD. No.				
	MANUFACTURER				
	PLACE OF ORIGIN				
	EXPORT ABROAD				
	DELIVERY				

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