

NUMBER OF INVITATIONS ISSUED:  
8

NUMBER OF BIDS RECEIVED  
2

NUMBER OF ISSUED AMENDMENTS



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

INVITATION NUMBER:

RE-BID GPA-067-25

OPENING DATE TIME

11/20/2025 10:00AM

DESCRIPTION OF SUPPLIES OR SERVICES:  
Pad Mounted Transformers

**BIDDER**

# 8 - Benson Guam

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 # 1002235383 Amount \$ 10,125.00

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

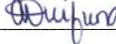
Literature  Others: \_\_\_\_\_

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	4				
UNIT	Each				
DELIVERY	18 Weeks After Approved Drawings By GPA				
BASIC					
UNIT COST	\$16,875.00				
PRT/CAT/MOD. No.	500120/2083P				
MANUFACTURER	Winley				
PLACE OF ORIGIN	China				
EXPORT ABROAD	USA				
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 here in.

  
SIGNATURE



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

INVITATION NUMBER:

RE-BID GPA-067-25

OPENING DATE TIME

11/20/2025 10:00AM

DESCRIPTION OF SUPPLIES OR SERVICES:  
Pad Mounted Transformers

**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-2116 Amount: \$ 12,800.00

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

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

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

Affidavits (Original Form)

Affidavits (Copy Form) Originals submitted with GPA-078-25

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

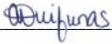
Literature  Others: \_\_\_\_\_

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	4				
UNIT	Each				
DELIVERY	18 Weeks After Approved Drawings By GPA				
BASIC					
UNIT COST	\$21,162.24				
PRT/CAT/MOD. No.	ZGSLB-500/13.8-0.208				
MANUFACTURER	Eagle Rise Development HK Company Limited				
PLACE OF ORIGIN	China				
EXPORT ABROAD	China				
DELIVERY	18 Weeks ARO				
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.

  
SIGNATURE



TABULATED BY:  DATE: 11/20/2025

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

PRINT NAME:	COMPANY NAME/EMAIL:	SIGNATURE:	DATE:
1 Hardy Vy	Benson	In person	11/20/2025
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