

NUMBER OF INVITATIONS ISSUED:

13

NUMBER OF BIDS RECEIVED:

5

NUMBER OF ISSUED AMENDMENTS:

I-II



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-019-25

OPENING DATE:

11/05/2025

OPENING TIME:

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:
Pad Mounted Transformers

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	15	1			
UNIT	Each	Each			
DELIVERY	24 weeks after approved drawings by GPA	24 weeks after approved drawings by GPA			
BASIC					
UNIT COST	6,070.83	6,592.67			
PART NUMBER					
CATALOG NUMBER	ULS-PD-75-00487	ULS-PD-100-00598			
MANUFACTURER	ULS TRANSFORMERS	ULS TRANSFORMERS			
DELIVERY	18 weeks 16 to 18 weeks	16 to 18 weeks			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: ULS Corporate 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 _____

Restriction Against Sex Offenders Ownership & Interest Disclosure Non-Collusion
 No Gratuities or Kickbacks Ethical Standards Wage Determination Contingent Fees

Business License Contractors License
 Local Procurement Signed and Submitted
 Literature Others: _____

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: [Signature] DATE: 11/5/25

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-079-25

OPENING DATE:

OPENING TIME:

11/05/2025

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Ped Mounted Transformers

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	15	1			
UNIT	Each	Each			
DELIVERY	24 weeks After Award Drawing to GPA	24 weeks After Award Drawing to GPA			
BASIC					
UNIT COST	7,600.29	10,012.98			
PART NUMBER					
CATALOG NUMBER	26DL-75/13.8-024	26DL-100/13.8-024			
MANUFACTURER	Eagle Rise Development	Eagle Rise Development HK			
DELIVERY	as specified HK company limited	as specified company limited			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 2 Vendor Name: R+D marketing

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

BID GUARANTEE:

Bid Bond #: _____ Amount: \$ _____

Certificate of Authority Power of Attorney

Standby Letter of Credit # 01-S0-2112 Amount \$ 18,700.00

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 or Kickbacks Ethical Standards Wage Determination Contingent Fees

Business License Contractors License

Local Procurement Signed and Submitted

Literature Others: _____

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[Signature]
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: [Signature] DATE: 11/5/25

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-019-25

OPENING DATE:

OPENING TIME:

11/05/2025

9:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:
pad mounted transformers

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	15	1			
UNIT	Each	Each			
DELIVERY	24 weeks after approved drawings by GPA	24 weeks after approved drawings by GPA			
BASIC					
UNIT COST	5,665.00	6,255.00			
PART NUMBER					
CATALOG NUMBER	75120/24DIP	100120/24DIP			
MANUFACTURER	Jiangsu Yawei	Jiangsu Yawei			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	5,380.00	7,435.00			
PART NUMBER					
CATALOG NUMBER	75120/24DIP	100120/24DIP			
MANUFACTURER	winley	winley			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					

BIDDER

No. 1 [3] Vendor Name: Benson Guam Enterprises Inc.

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

BID GUARANTEE:
 Bid Bond # 2025100031022GPA-00017 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-019-25

Restriction Against Sex Offenders Ownership & Interest Disclosure Non-Collusion
 No Gratuities or Kickbacks Ethical Standards Wage Determination Contingent Fees
 Business License Contractors License
 Local Procurement Signed and Submitted
 Literature Others: _____

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

jm

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:

Wifunas

DATE:

11/5/25

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OF 5

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INVITATION NUMBER:

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11/05/2025

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9:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Pad mounted transformers

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	15	1			
UNIT	Each	Each			
DELIVERY	24 weeks after approved drawings by GPA	24 weeks after approved drawings by GPA			
BASIC					
UNIT COST	9,400.15	9,951.76			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong mi Electric Ltd.	Dong mi Electric In. Co., Ltd			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [4] Vendor Name: PolyPhase System Inc.

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

BID GUARANTEE:
 Bid Bond #: n/a Amount: \$ 150
 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-079-25
 Restriction Against Sex Offenders Ownership & Interest Disclosure Non-Collusion
 No Gratuities or Kickbacks Ethical Standards Wage Determination Contingent Fees
 Business License Contractors License
 Local Procurement Signed and Submitted (not signed)
 Literature Others: _____

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: *Adrijana*

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ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:
pad mounted transformers

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>15</u>	<u>1</u>			
UNIT	<u>Each</u>	<u>Each</u>			
DELIVERY	<u>24 weeks after approved drawing by GPA</u>	<u>24 weeks after approved drawing by GPA</u>			
BASIC					
UNIT COST	<u>9,800.00</u>	<u>12,410.00</u>			
PART NUMBER					
CATALOG NUMBER	<u>260L-H-75</u>	<u>260L-H-100</u>			
MANUFACTURER	<u>QXG Technology</u>	<u>QXG Technology</u>			
DELIVERY	<u>as specified</u>	<u>24 week ARO</u>			
TOTAL LUMP SUM	<u>24 week ARO</u>				
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 5 Vendor Name: Jmi Edison

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

BID GUARANTEE:
 Bid Bond # 202511000442 AGA-000117 Amount: \$ 1576

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 _____

Restriction Against Sex Offenders Ownership & Interest Disclosure Non-Collusion
 No Gratuities or Kickbacks Ethical Standards Wage Determination Contingent Fees
 Business License Contractors License
 Local Procurement Signed and Submitted
 Literature Others: _____

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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: 11/5/25