

NUMBER OF INVITATIONS ISSUED:
7

NUMBER OF BIDS RECEIVED
3

NUMBER OF ISSUED AMENDMENTS



PROCUREMENT DIVISION
ABSTRACT OF BIDS
GUAM POWER AUTHORITY

INVITATION NUMBER:

Re-Bid-GPA-004-26

OPENING DATE TIME

2/03/2026 9:00am

DESCRIPTION OF SUPPLIES OR SERVICES:
Pad Mounted Transformers

BIDDER

6 R& D Marketing

Bound Paper Original Qty: 1
 Bound Paper Copy Qty: 2 Interested Parties Signed and Submitted

BID GUARANTEE:

Bid Bond #: _____ Amount: \$ _____

Certificate of Authority Power of Attorney

Standby Letter of Credit # 01-SB-2128 Amount: \$21,000.00

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

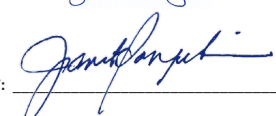
Business License Contractors License Local Procurement Submitted

Literature Others: Specification E004 Appendix A Acknowledged

	LINE ITEM 1.0	LINE ITEM 2.0		
QTY.	2	3		
UNIT	Each	Each		
DELIVERY	24 Weeks After Approved Drawings	24 Weeks After Approved Drawings		
BASIC				
UNIT COST	21,015.32	32,260.59		
PRT/CAT/MOD. No.	ZGSLB-150/13.8-0.208	ZGSLB-750/13.8-0.48		
MANUFACTURER	Eagle Rise Dev. HK Co. Limited	Eagle Rise Dev HK Co. Limited		
PLACE OF ORIGIN	China	China		
EXPORT ABROAD	China	China		
DELIVERY	A/S	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.


SIGNATURE

TABULATED BY:  DATE: 02/03/2026

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

PRINT NAME:	COMPANY NAME/EMAIL:	SIGNATURE:	DATE:
1 Adrea	Polyphase	Webex	02/03/2026
2			
3			
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14			
15			
16			
17			
18			
19			
20			
21			

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PROCUREMENT DIVISION
ABSTRACT OF BIDS
GUAM POWER AUTHORITY

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Re-Bid-GPA-004-26

OPENING DATE TIME

2/03/2026 9:00am

DESCRIPTION OF SUPPLIES OR SERVICES:
Pad Mounted Transformers

BIDDER

5 Benson Guam Enterprises Inc.

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2 Interested Parties Signed and submitted

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 # 1002343428 Amount \$ 16,000.00

Wire Transfer _____

Affidavits (Original Form)

Affidavits (Copy Form) Originals submitted with _____

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	L
QTY.	2	3	
UNIT	Each	Each	
DELIVERY	24 Weeks After Approved Drawings	24 Weeks After Approved Drawings	
BASIC			
UNIT COST	12,980.00	22,844.80	
PRT/CAT/MOD. No.	150120/2083P	750277/4803P	
MANUFACTURER	Jiangsu Yawei	Jiangsu Yawei	
PLACE OF ORIGIN	China	China	
EXPORT ABROAD	USA	USA	
DELIVERY	A/S	A/S	
ALTERNATE			
UNIT COST			
PRT/CAT/MOD. No.			
MANUFACTURER			
PLACE OF ORIGIN			
EXPORT ABROAD			
DELIVERY			

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Re-Bid-GPA-004-26

OPENING DATE TIME

2/03/2026 9:00am

DESCRIPTION OF SUPPLIES OR SERVICES:
Pad Mounted Transformers

BIDDER

1 Polyphase System Inc.

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2 Interested parties signed and submitted

BID GUARANTEE:

Bid Bond #: N/A 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 _____

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: Specification E-003 Appendix A Acknowledged

	LINE ITEM 1.0	LINE ITEM 2.0	L	
QTY.	2	3		
UNIT	Each	Each		
DELIVERY	24 Weeks After Approved Drawings	24 Weeks After Approved Drawings		
BASIC				
UNIT COST	12,673.17	22,738.15		
PRT/CAT/MOD. No.	None Specified	None Specified		
MANUFACTURER	Dong Mi Electric Ind. Co., Ltd.	Dong Mi Electric Ind. Co., Ltd.		
PLACE OF ORIGIN	South Korea	South Korea		
EXPORT ABROAD	Asia	Asia		
DELIVERY	A/S	A/S		
ALTERNATE				
UNIT COST				
PRT/CAT/MOD. No.				
MANUFACTURER				
PLACE OF ORIGIN				
EXPORT ABROAD				
DELIVERY				

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SIGNATURE

TABULATED BY:  _____ DATE: 02/03/2026