


INVITATION FOR BID


LILLIAN PEREZ-POSADAS RN, MN
HOSPITAL ADMINISTRATOR / CEO

ISSUING OFFICE:

GUAM MEMORIAL HOSPITAL AUTHORITY
MATERIALS MANAGEMENT DEPARTMENT
850 Gov. Carlos G. Camacho Road,
Oka Tamuning, Guam 96913

DATE ISSUED: December 12, 2022

INVITATION FOR BID NO: GMHA IFB 001-2023

BIDDERS INSTRUCTION: This BID shall be submitted in one (1) original and one (1) duplicate copy and sealed to the issuing office above no later than **9:00 A.M. Monday, December 27, 2022** and will be publicly opened at **9:30 A.M. Monday, December 27, 2022 in the Facilities Maintenance Conference Room**. Bids submitted after time and date specified above shall be rejected. See attached Solicitation Instructions and General Terms and Conditions for details.

BID FOR: Water Softener Salt Pellet Crystals

SPECIFICATIONS: As per attached.

QUESTIONS ON BIDS: See Paragraph 3. Sealed Bid Solicitation Instructions

DESTINATION: Guam Memorial Hospital Authority

REQUIRED DELIVERY DATE: See Bid Submission Requirements

NOTE TO BIDDERS: This bid is subject to the attached **General Terms and Conditions**. The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration of the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within 30 calendar days from the date opening to supply any or all of the items which prices are quoted. This bid is governed by the laws of the Territory of Guam, emphasis on the 5 GCA Government Operations - Chapter 5, the Guam Procurement Law and 26 GAR Public Health and Social Services, Division 2, Guam Memorial Hospital.

INDICATE WHETHER: () INDIVIDUAL () PARTNERSHIP (X) CORPORATION

INCORPORATED IN:

NAME AND ADDRESS OF BIDDER:

USA CONTRACTORS, INC.

138 Kayen Chando Street

Dededo, Guam 96929

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:


Sales Representative

AWARD: (TO BE COMPLETED UPON AWARD)

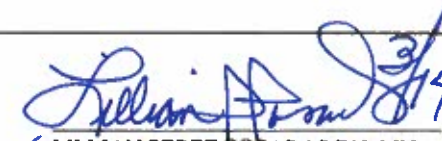
CONTRACT NO.:

AMOUNT: \$

DATE:

ACCEPTED AS TO ITEMS NUMBERED:

CONTRACTING OFFICER:


LILLIAN PEREZ-POSADAS RN, MN
HOSPITAL ADMINISTRATOR / CEO
WC
Ref

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:

