



LOURDES A. LEON GUERRERO  
GOVERNOR (MAGA'HAGA)

JOSHUA F. TENORIO  
LIEUTENANT GOVERNOR  
(SIGUNDO MAGA'HAGA)

## DEPARTMENT OF ADMINISTRATION

### GENERAL SERVICES AGENCY

AHENSAN SETBISION HINIRAT  
148 ROUTE 1 SOUTH MARINE CORPS DRIVE, Piti, GU 96915  
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EDWARD M. BIRN  
DIRECTOR (DIREKTOT)

BERNADINE C. GINES  
DEPUTY DIRECTOR  
(SIGUNDO DIREKTOT)

### BID STATUS

June 14, 2021

East West Business Center Inc.  
Attn: Ms. Maggie Cruz  
958 North Marie Corps Drive  
Upper Tumon, Guam 96931  
Tel (671)649-6183 / Fax: (671) 649-9069  
Email: [mcruz@ewbcguam.com](mailto:mcruz@ewbcguam.com)

BID INVITATION NO. GSA-026-21

OPENING DATE: May 14, 2021

Description: Lease of Office Space for  
Epidemiology & Laboratory Capacity (ELC) Program

The following is the result of the above mentioned bid. Refer to the items checked below:

☐ Cancelled (in its entirety), or partially cancelled due to:

- ☐ Insufficient funds;
- ☐ Change of specifications; or
- ☐ Insufficient number of bidders

☒ Rejected due to:

- ☐ Late submission of bid;
- ☐ No bid security or insufficient bid security;
- ☐ Not meeting the delivery requirement as stated in the IFB;
- ☒ Non-Conformance with requirements of IFB
- ☒ High Price
- ☐ Others

Remarks: Bidder was non-conformance, did not conform to the requirement as set forth on page 3 of 41 – Bid shall be submitted in “duplicate.” An original bid was received with no duplicate. Additionally, bidder submitted on page 33 of 41 under “Unit Price: \$105,768.00” and the same amount for “Extended Price: \$105,768.00”. As stated on page 25 of 41 Government of Guam General Terms and Conditions #22 “Award, Cancellation, & Rejection: In case of an error in the extension of prices, unit price will govern. Bidder indicate “N/A” under telephone specifications non-conforming.

☒ Bid recommended for award: Bid rejected due to non-conformance and high price. A rebid will be conducted at a later date.

Thank you for your participation. Please send your authorized representative to pick up your original bid status and Cashier's Check, Letter of Credit, and/or Surety Bond.

  
Claudia S. Acfalle  
Chief Procurement Officer

Acknowledgement Copy (Re-Fax to GSA)

Received By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Fax to: 475-1727 or 472-4217  
Email to: [gsaprourement@gsadoa.guam.gov](mailto:gsaprourement@gsadoa.guam.gov)