

LOURDES A. LEON GUERRERO GOVERNOR (MAGA'HÂGA)

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

## DEPARTMENT OF ADMINISTRATION

## **GENERAL SERVICES AGENCY**

AHENSIAN SETBISION HINIRAT

148 ROUTE 1 SOUTH MARINE CORPS DRIVE, PITI, GU 96915

TELEPHONE: (671) 475-1707/1708

FAX: (671) 472-4217/1727

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DIRECTOR (DIREKTOT)

BERNADINE C. GINES DEPUTY DIRECTOR (SIGUNDO DIREKTOT)

## **BID STATUS**

August 9, 2022

International Royal, Inc.

Attn: Gurvinder Sobti, President 456 S Marine Corps Drive Ste. 103

Tel: (671) 646-6500 / Fax: (671) 649-5313

Email: bicsobti@gmail.com

RID 1	INVITATION NO.	GSA-084-22	<b>OPENING DATE:</b>	July 25, 2022
עגע ו	III ATTWITION 140"	UOA*U04*44	OPENING DATE:	July 25, 2027

Description: Wildland Firefighter Uniforms for Wildland Fire Operations

The fo	ollowing	g 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		
[X]	Reject	ed due to:		
	( ) ( ) (X) (X) (X)	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 – Due to Budget Constraint		

## Remarks:

No Brochure submitted at the time of the bid opening. Refer to #19 on the General Terms and Conditions: "Descriptive Literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening bids."

[X] Bid recommended for award: <u>The Americana Supplies in the total amount of \$38,400.00 for Item 1.0 and JMI Edison in the total amount of \$22,800.00 for Item 2.0.</u>

REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pick up your original bid status and cashier check/bid bond or Standby Letter of Credit.

Claudia S. Acfalle
Chief Procurement Officer

Acknowledgement Copy (Re-Fax to GSA)

Received By:
Date:
Company Name:
Fax to: 475-1727 or 472-4217

Fax to: 475-1727 or 472-4217
Email to: gsaprocurement@gsadoa.guam.gov