

INVITATION FOR BID (IFB) UOG BID No. B20-06

The University of Guam is soliciting sealed bids for:

UNINTERRUPTIBLE POWER SUPPLY UNITS FOR THE UNIVERSITY OF GUAM (UOG

Copies of Instruction and Information may be obtained from:

Procurement Office UOG Administration Building Mangilao, Guam Tel: (671) 735-2925 Fax: (671) 735-3010

A copy of the Bid Package is available through electronic mail request. You may request a PDF file of the BID package: <u>procurementoffice@triton.uog.edu</u> or <u>eggumataotao@triton.uog.edu</u>

A non-refundable fee of \$25.00 is required. Payment may be made via cash, check or credit card at the UOG Business Office, Cashier Services located at the UOG Administration Building, Mon-Fri from 8:00 a.m. – 4:00 p.m. Pay by phone is also available from 8:00 a.m. - 4:00 p.m. at 735-2923/45/46.

Deadline for Submission of Bid Packages is on Thursday, August 20, 2020 on or by 2:00 P.M. via electronic mail to UOG Consolidated Procurement Office at procurementoffice@triton.uog.edu.

Note: Prospective bidders/respondents must register with UOG Procurement Office all contact information to ensure they receive any notices regarding any changes or updates to the IFB/RFP. UOG will not be liable for failure to provide notice to any patty who did not register contact information.

/s/Thomas W. Krise, Ph.D.

President

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		/s/Thomas W. Krise President				
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ase review your ad careful advertise@postguam.c	com / (671) 648-2007	. If you have question	ns concerning t	his proof, p	please call (67	71) 649-1924.
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NEED TO BUILD (NTB) AD MATERIALS ARE DUE BY 11:00 AM TWO (2) DAYS PRIOR TO THE PUBLICATIONS DATE. \$75.00 LATE CHARGE FEE WILL BE APPLIED FOR (1) DAY PRIOR TO PUBLICATION REQUESTS BETWEEN 8:00 AM -11:00 AM. CANCELLATION REQUESTS WILL NEED TO BE MADE TWO (2) DAYS PRIOR TO PUBLICATION DAY TO PREVENT THE CANCELLATION FEE OF \$75.00 BEING APPLIED TO YOUR REQUESTS.