July 19, 2023

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-056-23

FOR

ARRESTOR, LIGHTNING, 12 kV

Prospective Bidders are hereby notified of the following response and change to an inquiry received from Bidder No. 1 dated July 14, 2023.

CHANGES:

1. **REMOVE** Page 3 of 40 and **REPLACE** with 3a of 40 (see attached).

(a) REQUIRED DELIVERY DATE:

Required Delivery Date is changed **FROM** 26 Weeks After Receipt of Order (ARO) **TO NOW READ** 30 Weeks After Receipt of Order (ARO) (see attached).

- 2. **REMOVE** Page 4 of 40 and **REPLACE** with Page 4a of 40 (see attached)
 - A. Under Delivery Requirement has changed **FROM**:

26 Weeks After Receipt of Order (ARO)

TO NOW READ:

* 30 Weeks After Receipt of Order (ARO)

B. Under A. WIRE MARKING REQUIREMENT VBISIBLE ON OUTSIDE OF FLANGE has changed FROM:

A. WIRE MARKING REQUIREMENT VISIBLE ON OUTSIDE OF FLANGE

B.1. Stencil 1" GPA Index No./Purchase Order No./Quantity per Box.

TO NOW READ:

A. MARKING REQUIREMENT

B.1. Stencil 1" GPA Index No./Purchase Order No./Quantity per Box.

RESPONSE:

Bidder No.: 1 dated 07/14/2023:

QUESTION:

1. I'd like to request for a change of delivery lead time from 26 weeks ARO to 30 weeks ARO.

ANSWER:

Kindly see **CHANGES** above.

All other Terms and Conditions in the bid package shall remain unchanged and in full force.

for JOHN M. BENAVENTE, P.E. General Manager

INVITATION FOR BID

ISSUING OFFICE:

Guam Power Authority-Procurement Office 1st. Floor, Room 101 Gloria B. Nelson Public Service Building 688 Route 15 Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E.

General Manager

c/o JAMIE LYNN C. PANGELINAN

SIGNATURE AND TITLE OF PERSON

Supply Management Administrator 7/24/2023 for JOHN M. BENAVENTE, P.E. **General Manager** 07/13/2023 DATE ISSUED: 07/20/2023 BID INVITATION NO.: GPA-056-23 BID FOR: ARRESTOR, LIGHTNING, 12 kV SPECIFICATION: SEE ATTACHED **DESTINATION:** GUAM POWER AUTHORITY, DEDEDO WAREHOUSE * REQUIRED DELIVERY TIME: 30 Weeks After Receipt of Order (ARO) **INSTRUCTIONS TO BIDDERS:** INDICATE WHETHER: _____ INDIVIDUAL _____ PARTNERSHIP _____ CORPORATION INCORPORATED IN: This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) ___ Date: July 27, 2023 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details. 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 to 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 one hundred twenty (120) calendar days from the date opening to supply any or all of the items which prices are quoted. NAME AND ADDRESS OF BIDDER: SIGNATURE AND TITLE OF PERSON **AUTHORIZED TO SIGN THIS BID:** ITEM NO(S). AWARDED: _____ CONTRACTING OFFICER: JOHN M. BENAVENTE, P.E. General Manager

NAME AND ADDRESS OF CONTRACTOR:

7/24/2023

BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration

INVITATION FOR BID NO.: GPA-056-23 Requisition No.: 37474

10.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Arrestor, Lightning, 12kV, Crossarm Mounted Type, Single Arrestor with Insulator Cap and Eye Bolt for #4 to 4/0 Copper or Aluminum Conductors. As per GPA Specification No.: E-018 GPA Index No.: SSOA0008	200	Each	\$	\$
			C	COMPLY	NOT COMPLY
				omply must be ide Il deviations must	entified below. be identified below.
	* A. MARKING REQUIREMENT B.1. Stencil 1" GPA Index No./Purchase Order No./ Quantity per Box.		_		
	Reference: Manufacturer: MacLean Power Systems Part Number: ZHP012-0C00100				
	Manufacturer: Hubbell Power Systems Part Number: 2137107324				
	APPROVED EQUAL TO OR BETTER				
	NOTE: Bidders must state either "Comply" or "Not Comply" aga specification on the bid document.	inst each			
	NOTE: Not withstanding the fact that this contract was written by one it will be construed that is was written by two (2) parties.	(1) party,			
	* DELIVERY REQUIREMENT: 30 Weeks After Receipt of Order (ARO)				
	Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.			All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification.	
	TO BE COMPLETED BY BIDDER:		R	EMARKS / DEVIA	ATIONS:
	MANUFACTURED/BRAND NAME:		_		
	CAT. NO. / MODEL NO.:				
	PLACE OF ORIGIN:		S	pecifications Ger	nerated/Reviewed by:
	EXPORT ABROAD:				
	TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER:	_	A	NGELA BALAJAD	DIA Date
				ventory Managem	
			3	pecifications App	oroved by: