



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN  
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

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 VISIBLE 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 NO.: GPA-056-23**  
**Requisition No.: 37474**

NO.	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	\$ _____	\$ _____

**COMPLY**

**NOT COMPLY**

Comply must be identified below.  
All deviations must 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" against each specification on the bid document.

**NOTE:**

Notwithstanding the fact that this contract was written by one (1) party, it will be construed that is was written by two (2) parties.

**\* 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.**

**REMARKS / DEVIATIONS:**

**TO BE COMPLETED BY BIDDER:**

MANUFACTURED/BRAND NAME: \_\_\_\_\_

CAT. NO. / MODEL NO.: \_\_\_\_\_

PLACE OF ORIGIN: \_\_\_\_\_

EXPORT ABROAD: \_\_\_\_\_

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: \_\_\_\_\_

**Specifications Generated/Reviewed by:**

*Angela Balajadia* 07/19/2023

ANGELA BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

*Beatrice P. Limtiaco* 7/24/2023  
BEATRICE P. LIMITIACO Date  
Assistant General Manager of Administration