



GUAM POWER AUTHORITY

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

August 30, 2023

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-077-23

FOR

MISCELLANEOUS CLAMPS

Prospective Bidders are hereby notified of the following response and change to an inquiry received from Bidder No. 1 dated August 22, 2023.

CHANGES:

1. Bid Opening Date is changed **FROM** 10:00 A.M., Thursday, August 31, 2023 (CHamoru Standard Time) **TO NOW READ** 2:00 P.M., Thursday, September 07, 2023 (CHamoru Standard Time).
2. **REMOVE** Page 3 of 52 and **REPLACE** with Page 3a of 52 (see attached)

Under Invitation for Bid, Instruction to Bidders, Paragraph one has changed **FROM**:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than **(Time) 10:00 A.M.**, **Date: August 31, 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.

TO NOW READ:

- * This bid shall be submitted in duplicate and sealed to the issuing office above no later than **(Time) 2:00 P.M.**, **Date: September 07, 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.

3. **REMOVE** Page 6 of 52 and **REPLACE** with Page 6a of 52 (see attached)

Under Delivery Requirement has changed **FROM:**

10 Weeks After Receipt of Order (ARO)

TO NOW READ:

30 Weeks After Receipt of Order (ARO)

RESPONSE:

Bidder No.: 1 dated 08/22/2023:

QUESTION:

1. May I request for a change of delivery requirement from 10 weeks ARO to 30 weeks ARO for item 3.0.

ANSWER:

Kindly see **CHANGE 3** 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
Supply Management Administrator


8/31/2023
for **JOHN M. BENAVENTE, P.E. DATE**
General Manager

Joe
DATE ISSUED: 08/17/2023
08/24/2023 BID INVITATION NO.: GPA-077-23
BID FOR: MISCELLANEOUS CLAMP
SPECIFICATION: SEE ATTACHED
DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE
REQUIRED DELIVERY TIME: 10 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) 2:00 P.M.,
Date: September 07, 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: _____

AWARD: CONTRACT NO.: _____ AMOUNT: _____ DATE: _____

ITEM NO(S). AWARDED: _____

CONTRACTING OFFICER:

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

NAME AND ADDRESS OF CONTRACTOR: _____ SIGNATURE AND TITLE OF PERSON

INVITATION FOR BID NO.: GPA-077-23
Requisition No.: 37741

NO.	DESCRIPTION	QTY.	U/I	U/P	T/P
3.0	Parallel Clamp, for 927.2 MCM, Aluminum Or Copper Conductors GPA Index No.: SSOC0177	70	EA	\$ _____	\$ _____

Marking Requirements:
Stencil 1" GPA Index No./Purchase Order No./Quantity per Box

Reference:
Mfr.: Burndy
P/N: UP45R

Mfr.: Anderson
P/N: LCU16GPXB

*****APPROVED EQUAL TO OR BETTER*****

REMARKS/DEVIATIONS:

*** 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 requests are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

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 it was written by two (2) parties.

TO BE COMPLETED BY BIDDER:

MANUFACTURER/BRAND NAME: _____

CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

Specifications Generated by:

Angela Balajadia 08/30/2023
ANGELA BALAJADIA DATE
Inventory Management Officer

Specifications Approved by:

Beatrice P. Limtiaco 8/31/2023
BEATRICE P. LIMITIACO DATE
Assistant General Manager of Administration