



GUAM POWER AUTHORITY

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

January 24, 2023

AMENDMENT NO.: II

TO

INVITATION FOR BID NO.: GPA-017-23

FOR

WIRES

Prospective Bidders are hereby notified of the following changes and responses to inquiries received from Bidder No. 2 dated January 09, 2023 and Bidder No. 3 dated January 18, 2023:

CHANGES:

1. **REMOVE** Pages 3a of 35 and **REPLACE** with 3b of 35 (see attached):

Under INVITATION FOR BID, REQUIRED DELIVERY DATE is changed **FROM** 12 Weeks After Receipt of Order (ARO) **TO NOW READ** 38 Weeks After Receipt of Order (ARO).

2. **REMOVE** Pages 4 and 5 of 35 and **REPLACE** with 4a and 5a of 35 (see attached):

Under DELIVERY REQUIREMENT is changed **FROM** 12 Weeks After Receipt of Order (ARO) **TO NOW READ** 38 Weeks After Receipt of Order (ARO).

Bidder No.: 3 dated 01/18/2023:

QUESTION:

Regarding the delivery time frames of items 1.0 and 2.0 for IFB GPA-017-23 We would like to request for a change of the delivery requirements from 12 weeks to the following:

Item 1.0 – 38 weeks
Item 2.0 – 38 weeks

The manufacturer (Southwire) will not be able to meet your required delivery date of 12 weeks ARO.

ANSWER:

Kindly refer to **CHANGE** above.

Bidder No.: 2 dated 01/09/2023:

QUESTION:

1) 7.2.4. The center strand of stranded conductors shall be indented with the manufacturer's name and year of manufacture at regular intervals with no more than 12 inches (0.3 m) between repetitions. Do the center strand of stranded conductors must be indented with the manufacturer's name and year of manufacture?

ANSWER:

The Authority will waive this requirement GPA Specification E-001 Revision 2 Section 7.2.4. dated April 23, 2013 for this specific tender.

QUESTION:

2) 7.4.1. The pellets used in the manufacture of the insulation shall be the Dow Chemical Company HFDB-4202 EC compound. extra-clean" high-molecular-weight polyethylene. Could an equivalent substitute be made for the Dow Chemical Company HFDB-4202 EC compound?

ANSWER:

Yes, vendor will have to provide Evidence / Literature of the equivalent compound.

QUESTION:

3) 7.7.1. The jacket material shall be an extruded to fill jacket that fills the area between the concentric neutral wires and covers the wires to the proper thickness. The jacket shall be free stripping from underlying insulation shield and wires. The jacket shall have three red stripes longitudinally extruded into the jacket surface 120° apart as per ANSIIIEA S-94-649. Can we do without the red color stripe? Or 1 red color stripe?

ANSWER:

The Authority will waive this requirement GPA Specification E-001 Revision 2 Section 7.7.1. dated April 23, 2013 for this specific tender.

QUESTION:


4) 7.5 .1. The shielding shall be in intimate contact with the outer surface of the insulation and shall be free stripp leaving no conducting particles or other residue on the surface of the insulation. The shield shall be applied such that all conducting material can be easily removed without the need for externally applied heat. Stripping removal tension values shall be a minimum of six (6) pounds and a maximum of eighteen (18) pounds. Stripping removal tension values must be within a minimum of six (6) pounds and a maximum of eighteen (18) pounds?

ANSWER:

Yes, The Authority stands firm on the GPA Specifications E-001 Revision 2 Section 7.5.1. dated April 23, 2013.

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



1/25/2023

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

DATE ISSUED: 01/03/2023
01/10/2023 BID INVITATION NO.: GPA-017-23

BID FOR: Wires

SPECIFICATION: See Attached

DESTINATION: Guam Power Authority, Dededo Supply Warehouse

*REQUIRED DELIVERY DATE: 38 Weeks After Receipt of Order

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) 10:00 A.M.
Date: January 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.

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-017-23
Requisition No.: 37265

NO.	DESCRIPTION	QTY. U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Wire, #2/0 AWG, Aluminum, 15 kV, Single Underground Conductor As per GPA Specification No.: E-001 Revision 2 GPA Index No.: SSUW1399	6,000 Feet	\$ _____	\$ _____
			COMPLY	NOT COMPLY
			Comply must be identified below. All deviation must be identified below.	
A.	PACKAGING QUANTITY: A.1 2,000 Feet Per Metal Reel		_____	_____
B.	WIRE MARKING REQUIREMENT: B.1 Stencil 1" GPA Index No. / Purchase Order No. / Footage Per Reel / Date MFG / Batch No. / Reel No. / Net Weight / Gross Weight. B.2 Wire certification is to be included with shipment and invoice. B.3 Vendors are responsible to de-van materials from containers.		_____ _____ _____	_____ _____ _____

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

NOTE:
Bidders must state either "Comply" or "Not Comply" against each Specification on the 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.


DELIVERY REQUIREMENT:
* 38 Weeks After Receipt of Order (ARO)

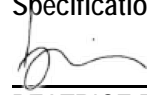
Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

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:
 01/23/2023
ANGELA R. BALAJADIA Date
Inventory Management Officer

Specifications Approved by:
 1/25/2023
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration

INVITATION FOR BID NO.: GPA-017-23
Requisition No.: 37265

NO.	DESCRIPTION	QTY. U/I	UNIT PRICE:	TOTAL PRICE:
2.0	Wire, 500 kcmil Copper, 15 kV, Underground Conductor As per GPA Specification No.: E-001 Revision 2 GPA Index No.: SSUW1419	4,000 Feet	\$ _____	\$ _____
			COMPLY	NOT COMPLY
			Comply must be identified below. All deviation must be identified below.	
A.	PACKAGING QUANTITY:			
A.1	1,000 Feet Per Metal Reel		_____	_____
B.	WIRE MARKING REQUIREMENT:			
B.1	Stencil 1" GPA Index No. / Purchase Order No. / Footage Per Reel / Date MFG / Batch No. / Reel No. / Net Weight / Gross Weight.		_____	_____
B.2	Wire certification is to be included with shipment and invoice.		_____	_____
B.3	Vendors are responsible to de-van materials from containers.		_____	_____

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

NOTE:

Bidders must state either "Comply" or "Not Comply" against each Specification on the 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.

All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification

REMARKS / DEVIATIONS:

DELIVERY REQUIREMENT:

* 38 Weeks After Receipt of Order (ARO)

Reasonable delivery extension requests for this specific bid will be duly considered with 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.

Specifications Generated/Reviewed by:

Angela R. Balajadia 01/23/2023
ANGELA R. BALAJADIA Date
Inventory Management Officer

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 Approved by:

Beatrice P. Limtiaco 1/25/2023
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration