## **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.

JOHN M. BENAVENTE, P.E.

SIGNATURE AND TITLE OF PERSON

General Manager

General Manager

c/o JAMIE LYNN C. PANGELINAN Supply Management Administrator 6/20/2023 for JOHN M. BENAVENTE, P.E. General Manager 07/13/2023 07/20/2023 BID INVITATION NO.: GPA-048-23 DATE ISSUED: BID FOR: **WIRES** SPECIFICATION: SEE ATTACHED **DESTINATION:** GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE REQUIRED DELIVERY TIME: 32 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: 07/27/2023 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:** AWARD: CONTRACT NO.: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ DATE: \_\_\_\_\_ ITEM NO(S). AWARDED: \_\_\_\_\_ CONTRACTING OFFICER:

NAME AND ADDRESS OF CONTRACTOR: