

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

7/10/2023

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

DATE ISSUED: 07/13/2023
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: 26 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) 9:00 A.M.,
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:

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



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
