



# GUAM POWER AUTHORITY

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

August 23, 2023

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-074-23

FOR

WIRES

Prospective Bidders are hereby notified of the following response and change to inquiry received from Bidder No. 3 dated August 14, 2023 and Bidder No. 4 dated August 15, 2023.

## CHANGES:

1. Bid Opening Date is changed **FROM** 3:00 P.M., Thursday, August 17, 2023 (CHamoru Standard Time) **TO NOW READ** 10:00 A.M., Tuesday, August 29, 2023 (CHamoru Standard Time).

**REMOVE** Page 3 of 42 and **REPLACE** with Page 3a of 42 (see attached)

A. 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) 3:00 P.M., Date: August 17, 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) 10:00 A.M., Date: August 29, 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.

B. Under REQUIRED DELIVERY TIME has changed

### FROM:

4 Weeks After Receipt of Order (ARO) – Air Freight  
6 Weeks After Receipt of Order (ARO) – Ocean Freight

### \* TO NOW READ:

10 Weeks After Receipt of Order (ARO) – Air Freight  
13 Weeks After Receipt of Order (ARO) – Ocean Freight

2. **REMOVE** Page 4 and 5 of 42 and **REPLACE** with Page 4a and 5a of 42 (see attached)

Under Delivery Requirements has changed

**FROM:**

4 Weeks After Receipt of Order (ARO) - Air Freight  
6 Weeks After Receipt of Order (ARO) - Ocean Freight

**\* TO NOW READ:**

10 Weeks After Receipt of Order (ARO) - Air Freight  
13 Weeks After Receipt of Order (ARO) - Ocean Freight

**RESPONSE:**

**Bidder No.: 3 dated 08/14/2023:**

**QUESTION:**

1. We would like to request for an amendment for subject bid to extend the delivery for line item 1 & 2, as follows:

\*\*Via Air Freight – 10 weeks  
\*\*Via Ocean freight- 13 weeks

**ANSWER:**

Kindly see **CHANGES 2** above.

**Bidder No.: 4 dated 08/15/2023:**



**QUESTION:**

1. Our vendors need more time to provide a price for GPA-074-23, and for us to prepare the bid guarantee.  
Kindly asking for another week to have this ready.

**ANSWER:**

Kindly see **CHANGES 1** 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  
1<sup>st</sup>. 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



8/24/2023

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



DATE ISSUED: 08/10/2023 BID INVITATION NO.: GPA-074-23

BID FOR: WIRES

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

10 Weeks After Receipt of Order (ARO) – Air Freight

\* REQUIRED DELIVERY TIME: 13 Weeks After Receipt of Order (ARO) – Ocean Freight

**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: August 29, 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-074-23  
Requisition No.: 37869

NO.	DESCRIPTION	QTY. U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Wire, #4 Triplex Copper, 600 V. Self Supporting Service Drop and Secondary Cable. As per GPA Specification No.: E-022, Revision 3 GPA Index No.: SSOW1404	5,000 Feet	\$ _____ * Air Freight: 10 Weeks After Receipt of Order (ARO)  \$ _____ * Ocean Freight: 13 Weeks After Receipt of Order (ARO)	\$ _____  \$ _____
			<b>COMPLY</b>	<b>NOT COMPLY</b>
			Comply must be identified below. All deviation must be identified below.	
A.	<b>PACKAGING QUANTITY:</b> A.1 1,000 Feet Per Reel		_____	_____
B.	<b>WIRE MARKING REQUIREMENTS:</b> 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. B.4 Must be in compliance with GPA Specification E-22, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.		_____ _____ _____ _____	_____ _____ _____ _____
	<b>**APPROVED EQUAL TO OR BETTER**</b>			
	<b>NOTE:</b> Bidders must state either "Comply" or "Not Comply" against each Specification on the document.			
	<b>NOTE:</b> Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.			
	<b>* DELIVERY REQUIREMENT:</b> 10 Weeks After Receipt of Order (ARO) – Air Freight 13 Weeks After Receipt of Order (ARO) – Ocean Freight			
	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.			
	<b>TO BE COMPLETED BY BIDDER:</b>			
	MANUFACTURED/BRAND NAME: _____			
	CAT. NO. / MODEL NO.: _____			
	PLACE OF ORIGIN: _____			
	EXPORT ABROAD: _____			
	TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____			
			All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification	
			<b>REMARKS / DEVIATIONS:</b> _____ _____ _____	
			Specifications Generated/Reviewed by: <i>Angela R. Balajadia</i> 08/22/2023 ANGELA R. BALAJADIA Date Inventory Management Officer	
			Specifications Approved by: Digitally signed by Beatrice P Limtiaco Beatrice P Limtiaco Date: 2023.08.24 15:46:26 +10'00' BEATRICE P. LIMTIACO Date Assistant General Manager of Administration	

INVITATION FOR BID NO.: GPA-074-23  
Requisition No.: 37869

NO.	DESCRIPTION	QTY. U/I	UNIT PRICE:	TOTAL PRICE:
2.0	Wire, #2 AWG Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable As per GPA Specification No.: E-022 Revision 3 GPA Index No.: SSOW1425	10,000 Feet	\$ _____ * Air Freight: 10 Weeks After Receipt of Order (ARO)  \$ _____ * Ocean Freight: 13 Weeks After Receipt of Order (ARO)	\$ _____  \$ _____
			<b>COMPLY</b>	<b>NOT COMPLY</b>
			Comply must be identified below. All deviation must be identified below.	
A.	<b>PACKAGING QUANTITY:</b> A.1 1,000 Feet Per Metal Reel		_____	_____
B.	<b>WIRE MARKING REQUIREMENTS:</b> 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. B.4 Must be in compliance with GPA Specification E-22, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.		_____ _____ _____ _____	_____ _____ _____ _____

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

**NOTE:**  
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Specification on the document.

**NOTE:**  
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(1) party, it will be construed that it was written by two (2) parties.

**REMARKS / DEVIATIONS:**


**\* DELIVERY REQUIREMENT:**  
10 Weeks After Receipt of Order (ARO) – Air Freight  
13 Weeks After Receipt of Order (ARO) – Ocean Freight


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.

**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: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Specifications Generated/Reviewed by:  
 08/22/2023  
ANGELA R. BALAJADIA Date  
Inventory Management Officer

Specifications Approved by:  
Beatrice P Limtiaco  Digitally signed by Beatrice P  
Limtiaco  
Date: 2023.08.24 15:47:57 +10'00'  
BEATRICE P. LIMTIACO Date  
Assistant General Manager of Administration

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

[Handwritten signature]

8/4/2023

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

DATE ISSUED: 08/10/2023 BID INVITATION NO.: GPA-074-23

BID FOR: WIRES

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

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REQUIRED DELIVERY TIME: 6 Weeks After Receipt of Order (ARO) - Ocean Freight

INSTRUCTIONS TO BIDDERS:

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INCORPORATED IN:

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NAME AND ADDRESS OF BIDDER:

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:

[Blank lines for bidder name and address]

[Blank line for signature]

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

[Blank lines for contractor name and address]

[Blank line for contractor signature]