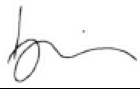


### INVITATION FOR BID

**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

 for 7/31/2023  
**JOHN M. BENAVENTE, P.E. DATE**  
General Manager

DATE ISSUED: 08/03/2023 BID INVITATION NO.: GPA-071-23

BID FOR: POLE MOUNTED TRANSFORMERS

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE

REQUIRED DELIVERY TIME: 10 Weeks After Approved Drawings by Guam Power Authority

**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) 3:00 P.M.  
Date: 08/10/2023 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

August 16, 2023

AMENDMENT NO.: I  
TO  
INVITATION FOR BID NO.: GPA-071-23  
FOR  
POLE MOUNTED TRANSFORMERS

Prospective Bidders are hereby notified of the following changes and response to inquiries received from Bidder No.: 1 dated August 07, 2023 and Bidder No.: 2 dated August 05, 2023 and August 07, 2023:

**CHANGES:**

1. Bid Opening Date is changed *FROM* 3:00 P.M., Thursday, August 10, 2023 (CHamoru Standard Time; ChST) *TO NOW READ* 10:00 A.M., Tuesday, August 22, 2023 (CHamoru Standard Time; ChST).
  
2. DELIVERY REQUIREMENT is changed  
*FROM:* 10 Weeks After Approved Drawings by Guam Power Authority  
*\* TO NOW READ:* 16 Weeks After Approved Drawings by Guam Power Authority
  
3. *REMOVE* Page 3 of 50 and *REPLACE with* Page 3a of 50 (see attached):
  - a. *REQUIRED DELIVERY TIME* is changed  
*FROM:* 10 Weeks After Approved Drawings by Guam Power Authority  
*\* TO NOW READ:* 16 Weeks After Approved Drawings by Guam Power Authority

- b. Bid Opening Date is 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: 08/10/2023 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) 11:00 A.M., Date: 08/18/2023 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.

4. **REMOVE** Page 5 and 7 of 50 and **REPLACE with** Page 5a and 7a of 50 (see attached):

Under Bid Specifications, Line Item 1.0 and 2.0, DELIVERY REQUIREMENT is changed

**FROM:** 10 Weeks After Approved Drawings by Guam Power Authority

- \* TO NOW READ:** 16 Weeks After Approved Drawings by Guam Power Authority

**Bidder No.: 1 inquiry dated 08/07/2023:**

**QUESTION:**

1. We would like to request for an amendment for subject bid to extend the delivery for line item 1 and 2 from 10 weeks to 16 weeks.

**ANSWER:**

Kindly refer to **CHANGES #2** above.

**Bidder No.: 2 inquiry dated 08/05/2023:**

**QUESTION:**

1. Could we ask for an extension for GPA-071-23 by another week? The timing to prepare a bid package is too soon from the time this was issued.

**ANSWER:**

Kindly refer to **CHANGES #1** above.

Bidder No.: 2 inquiry dated 08/07/2023:

QUESTION:

1. On Item 2.0 100 KVA Pole Mounted Transformer, 13.8KV Primary, 240/280V secondary.  
Can you please confirm if you will need 3 or 4 low voltage bushings.

ANSWER:

Line Item 2.0 requires 3 low voltage bushings.

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

8/16/2023

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

DATE ISSUED: 08/03/2023 BID INVITATION NO.: GPA-071-23

BID FOR: POLE MOUNTED TRANSFORMERS

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE

\* REQUIRED DELIVERY TIME: 16 Weeks After Approved Drawings by Guam Power Authority

**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: 08/22/2023 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-071-23  
Requisition No.: 37875

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
-----	-------------	------	-----	-------------	--------------

**COMPLY**

**NOT COMPLY**

Comply must be identified below.  
All deviations must be identified below.

- E.2 Information for shop drawings shall include:
- a. Mounting dimensions
  - b. Location of equipment, devices and terminals
  - c. Weights
  - d. Number of gallons of oil
  - e. Nameplate Data
  - f. Connection diagrams
  - g. Guaranteed total loss at 100% voltage and load
  - h. Guaranteed no-load loss at rated voltage

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

**NOTE:**  
Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.

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

**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.

**REMARKS / DEVIATIONS:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- \* **DELIVERY REQUIREMENT:**  
16 Weeks After Approved Drawings by Guam Power Authority

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 the critical and urgent need of the materials to support the Guam Power Authority's needs.

**TO BE COMPLETED BY BIDDER:**  
MANUFACTURER/BRAND NAME: \_\_\_\_\_  
CAT. NO. / MODEL NO.: \_\_\_\_\_  
PLACE OF ORIGIN: \_\_\_\_\_  
EXPORT ABROAD: \_\_\_\_\_  
TIME OF DELIVERY AFTER APPROVED DRAWINGS BY GUAM POWER AUTHORITY: \_\_\_\_\_

**Specifications Generated by:**  
*Angela R. Balajadia* 08/14/2023  
ANGELA R. BALAJADIA Date  
Inventory Management Officer

**Specifications Reviewed by:**  
*Louis C. Camacho P.E.* 8/11/23  
LOUIS C. CAMACHO, P.E. Date  
Engineering Supervisor

**Specifications Approved by:**  
*[Signature]* 8/16/2023  
BEATRICE P. LIMTIACO Date  
Assistant General Manager of Administration

INVITATION FOR BID NO.: GPA-071-23  
Requisition No.: 37875

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
-----	-------------	------	-----	-------------	--------------

**COMPLY**                      **NOT COMPLY**

Comply must be identified below.  
All deviations must be identified below.

- E.2 Information for shop drawings shall include:
- a. Mounting dimensions
  - b. Location of equipment, devices and terminals
  - c. Weights
  - d. Number of gallons of oil
  - e. Nameplate Data
  - f. Connection diagrams
  - g. Guaranteed total loss at 100% voltage and load
  - h. Guaranteed no-load loss at rated voltage

_____	_____
_____	_____
_____	_____
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_____	_____
_____	_____
_____	_____
_____	_____

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

**NOTE:**  
Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.

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**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.

**REMARKS / DEVIATIONS:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**\* DELIVERY REQUIREMENT:**  
16 Weeks After Approved Drawings by Guam Power Authority

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**TO BE COMPLETED BY BIDDER:**  
MANUFACTURER/BRAND NAME: \_\_\_\_\_  
CAT. NO. / MODEL NO.: \_\_\_\_\_  
PLACE OF ORIGIN: \_\_\_\_\_  
EXPORT ABROAD: \_\_\_\_\_  
TIME OF DELIVERY AFTER APPROVED DRAWINGS BY GUAM POWER AUTHORITY: \_\_\_\_\_

**Specifications Generated by:**  
*Angelapnee Balajadia* 08/14/2023  
ANGELA R. BALAJADIA                      Date  
Inventory Management Officer

**Specifications Reviewed by:**  
*Louis C. Camacho P.E.* 8/11/23  
LOUIS C. CAMACHO, P.E.                      Date  
Engineering Supervisor

**Specifications Approved by:**  
*[Signature]* 8/16/2023  
BEATRICE P. LIMTIACO                      Date  
Assistant General Manager of  
Administration