



GUAM POWER AUTHORITY

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

June 26, 2023

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-052-23

FOR

INSULATOR, LINE POST CLAMP TOP

Prospective Bidders are hereby notified of the following response and change to an inquiries received from Bidder No. 1 dated June 22, 2023 and Bidder No. 3 dated June 25, 2023.

CHANGES:

1. Bid Opening Date is changed **FROM** 10:00 A.M., Tuesday, June 27, 2023 (CHamoru Standard Time) **TO NOW READ** 10:00 A.M., Monday, July 3, 2023 (CHamoru Standard Time).
2. **REMOVE** Page 3 of 44 and **REPLACE** with Page 3a of 44 (see attached)

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) 10:00 A.M.**, **Date: June 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.

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: July 05, 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.

3. **REMOVE** Page 4 of 44 and **REPLACE** with Page 4a of 44 (see attached)

Under Delivery Requirement has changed **FROM:**

6 Weeks After Receipt of Order (ARO)

TO NOW READ:

18 Weeks After Receipt of Order (ARO)

RESPONSE:

Bidder No.: 1 dated 06/22/2023:

QUESTION:

1. My suppliers for GPA-052-23 are saying that the delivery lead time is 6weeks just to manufacturer this quantity. Could we ask if GPA is willing to give bidders about 10 weeks to deliver the order.

ANSWER:

Kindly see **CHANGE 3** above.

Bidder No.: 3 dated 06/25/2023:

QUESTION:

1. The lead time from manufacturer is 14 weeks ex-factory plus 4 weeks shipping time from factory to Guam. In this this regard, we would like to request for an amendment to extend the delivery to 18 weeks.

ANSWER:

Kindly see **CHANGE 3** 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
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



6/28/2023

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



DATE ISSUED: 06/20/2023 BID INVITATION NO.: GPA-052-23

BID FOR: INSULATOR, LINE POST CLAMP TOP

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

* REQUIRED DELIVERY TIME: 18 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) 10:00 A.M.,
Date: July 05, 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-052-23
Requisition No.: 37750

NO.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Insulator, Line Post Clamp Top	1,000	Each	\$ _____	\$ _____

NOTE: In support of Typhoon Mawar Restoration efforts. MARKING REQUIREMENTS is not required for this tender.

COMPLY

NOT COMPLY

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

A. SPECIFICATION:

A.1. Insulator, Vertical Clamptop, Line Post 15 KV,
Non-tracking, EDPM (polymer) Rubber, 3 Sheds.

As per GPA Specification No.: E-008, Rev.3
GPA Index No.: SSO10783

Reference: Manufacturer.: EC Insulators
Part Number: ECIP17080305-01

Manufacturer: Hubbell Power Systems
Part Number: 80S0150209

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

NOTE:

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

NOTE:

Notwithstanding the fact that this contract was written by one (1) party, it will be construed that is was written by two (2) parties.

*** DELIVERY REQUIREMENT:**

18 Weeks After Receipt of Order (ARO)

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request 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:

Angelapune Balajadia 06/26/2023

ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

bi 6/28/2023

BEATRICE P. LIMITACO 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


6/28/2023
for JOHN M. BENAVENTE, P.E. DATE
General Manager

DATE ISSUED: 06/20/2023 BID INVITATION NO.: GPA-052-23

BID FOR: INSULATOR, LINE POST CLAMP TOP

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

* REQUIRED DELIVERY TIME: 18 Weeks After Receipt of Order (ARO)

INSTRUCTIONS TO BIDDERS:

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: Guam, USA

* This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 10:00 A.M.
Date: July 05, 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:
Benson Guam Ent.
779 Route 8
Maite, GU 96910

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS BID:

Marketing Manager

AWARD: CONTRACT NO.: 31946 AMOUNT: \$27,250.00 DATE: 10/03/2023

ITEM NO(S). AWARDED: Line item 1.0

CONTRACTING OFFICER:


9/11/2023
for JOHN M. BENAVENTE, P.E. DATE
General Manager

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON
