





# GUAM POWER AUTHORITY

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

July 28, 2023

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-051-23

FOR

LED LUMINAIRE UNITS

Prospective Bidders are hereby notified of the following changes:

**CHANGES:**

1. Bid Opening Date is changed *FROM* 10:00 A.M., Thursday, July 27, 2023 (CHamoru Standard Time; ChST) *TO NOW READ* 11:00 A.M., Friday, August 04, 2023 (CHamoru Standard Time; ChST).

*REMOVE* Page 3 of 55 and *REPLACE with* Page 3a of 52 (see attached):

- a. *REQUIRED DELIVERY TIME* is changed

*FROM:* Ocean Freight: 8 Weeks After Receipt of Order (ARO)

- \* *TO NOW READ:* Ocean Freight: 12 Weeks After Receipt of Order (ARO)

- 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) 10:00 A.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.

\* *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: 08/04/2023 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.

2. *REMOVE* Page 4 of 52 and *REPLACE with* Page 4a of 52 (see attached):

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

*FROM:*

Ocean Freight: 8 Weeks After Receipt of Order (ARO)

\* *TO NOW READ:*

Ocean Freight: 12 Weeks After Receipt of Order (ARO)

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

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

DATE ISSUED: 07/11/2023  
07/18/2023 BID INVITATION NO.: GPA-051-23

BID FOR: LED LUMINAIRE UNIT

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE

\* REQUIRED DELIVERY TIME: Ocean Freight: 12 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) 11:00 A.M.  
Date: 08/04/2023 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-051-23  
Requisition No.: 37751

NO.	DESCRIPTION	QTY.	U/I	U/P	T/P
1.0	LED LUMINAIRE UNIT	250	EA	\$ _____	\$ _____

NOTE: In support of Typhoon Mawar Restoration efforts.

\*\* (Ocean Freight: 12 Weeks After Receipt of Order (ARO))

**COMPLY**      **NOT COMPLY**

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

**A. SPECIFICATIONS:**

- A.1- 250 Watt High Pressure Sodium (HPS) Equivalent
- A.2.- 120 Volts
- A.3- 1-1/4" to 2" Mast Arm Compatible

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

As per GPA Specification: E-043, Revision 7  
GPA Index No.: SSOL0937

**B. LOSS EVALUATION:**

- B.1- Bid award for LED Luminaire Unit shall be based on Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-043, Revision 7, Section 6.0.

\_\_\_\_\_

**C. WIRE MARKING REQUIREMENTS:**

- B.1- Stencil 1" GPA Index No./P.O. No./Quantity per Box and/or Unit.

\_\_\_\_\_

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

REMARKS/DEVIATIONS:

\*\* DELIVERY REQUIREMENT:

Ocean Freight: 12 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 requests are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

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 it was written by two (2) parties.

TO BE COMPLETED BY BIDDER:

MANUFACTURER/BRAND NAME: \_\_\_\_\_

CAT. NO. / MODEL NO.: \_\_\_\_\_

PLACE OF ORIGIN: \_\_\_\_\_

EXPORT ABROAD: \_\_\_\_\_

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: \_\_\_\_\_

Specifications Generated by:

*Angela Balajadia* 07/26/2023  
ANGELA BALAJADIA      DATE  
Inventory Management Officer

Specifications Approved by:

*Beatrice P. Limtiaco* 7/31/2023  
BEATRICE P. LIMTIACO      DATE  
Assistant General Manager of Administration