



GUAM POWER AUTHORITY

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

November 20, 2023

AMENDMENT NO.: II

TO

INVITATION FOR BID NO.: GPA-009-24

FOR

FUSE CUTOUT

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No. 3 dated November 10, 2023.

CHANGES:

1. Bid Opening Date is changed **FROM** 11:00 A.M., Tuesday, November 21, 2023 (CHamoru Standard Time) **TO NOW READ** 9:00 A.M., Wednesday, November 29, 2023 (CHamoru Standard Time).

REMOVE Page 3a of 43 and **REPLACE** with Page 3b of 43 (see attached)

- A. Under **INVITATION FOR BID, INSTRUCTION TO BIDDERS**, verbiage is changed

FROM:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 11:00 A.M., Date: November 21, 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) 9:00 A.M., Date: November 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:

12 Weeks After Receipt of Order (ARO)

TO NOW READ:

- * 18 Weeks After Receipt of Order (ARO)

2. **REMOVE** Page 4 of 43 and **REPLACE** with Page 4a of 43 (see attached)

Under Delivery Requirements has changed

FROM:

12 Weeks After Receipt of Order (ARO)

*** TO NOW READ:**

18 Weeks After Receipt of Order (ARO)

RESPONSE:

Bidder No.: 3 dated 11/10/2023:

QUESTION:

1. Could we also request an extension for the required delivery lead-time from 12 weeks to 18 weeks considering the standard manufacturing for this product ranges from 10-12 weeks. Not including the transit time to Guam. For ocean freight this will take roughly 6 weeks.

ANSWER:

Kindly see **CHANGES 2** above.

All other Terms and Conditions in the bid package shall remain unchanged and in full force.



for JOHN M. BENAVENTE, P.E.

for 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

11/20/2023

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

DATE ISSUED: 10/31/2023
11/07/2023 BID INVITATION NO.: GPA-009-24

BID FOR: FUSE CUTOUT

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) 9:00 A.M.,
Date: **November 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-009-24
Requisition No.: 38044

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
1.0	FUSE CUTOUT	1200	Each	\$ _____	\$ _____

Comply

Non Comply

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

A. SPECIFICATIONS:

A.1 Fuse, Cutout, Open type, 15 kV, 100 Amps

As per GPA Specifications No.: E-019, Revision 2
GPA Index No.: SSOF0550

B. MARKING REQUIREMENTS:

B.1 Stencil 1" GPA Index No. / P.O. No. / Quantity per Box

Reference: Manufacturer: ABB
Reference Part Number: W1NEANQA11

****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 it 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 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.

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

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: _____

REMARKS / DEVIATIONS:

Specifications Generated/Reviewed by:

 11/17/2023
ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

 11/20/2023
for BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration