

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


for JOHN M. BENAVENTE, P.E. DATE
7/11/2023
General Manager

DATE ISSUED: 07/27/2023
08/03/2023 BID INVITATION NO.: GPA-065-23
BID FOR: Miscellaneous Clamps
SPECIFICATION: See Attached
DESTINATION: Guam Power Authority Dededo Warehouse
REQUIRED DELIVERY TIME: 6 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: August 03, 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 GUÁHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

August 04, 2023

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-065-23

FOR

MISCELLANEOUS CLAMPS

Prospective Bidders are hereby notified of the following response and change to inquiry received from Bidder No. 1 dated July 31, 2023.

CHANGES:

1. Bid Opening Date is changed **FROM** 09:00 A.M., Tuesday, August 03, 2023 (CHamoru Standard Time) **TO NOW READ** 3:00 P.M., Tuesday, August 10, 2023 (CHamoru Standard Time).
2. **REMOVE** Page 3 of 69 and **REPLACE** with Page 3a of 69 (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) 09:00 A.M.,
Date: August 03, 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) 3:00 P.M.,
Date: August 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.

B. Under DATE ISSUED has changed **FROM:**

07/27/2023

08/03/2023

TO NOW READ:

* DATE ISSUED: 07/27/2023

- C. Under REQUIRED DELIVERY TIME has changed **FROM**:
6 Weeks After Receipt of Order (ARO)

TO NOW READ:

* REQUIRED DELIVERY TIME: See Attached

3. **REMOVE** Page 4 of 69 and **REPLACE** with Page 4a of 69 (see attached)

- A. Under Delivery Requirements has changed FROM:
AIR FREIGHT – 4 Weeks After Receipt of Order (ARO)
OCEAN FREIGHT – 6 Weeks After Receipt of Order (ARO)

*** TO NOW READ:**

AIR FREIGHT – 4 Weeks After Receipt of Order (ARO)
OCEAN FREIGHT – 20 Weeks After Receipt of Order (ARO)

4. **REMOVE** Page 7 of 69 and **REPLACE** with Page 7a of 69 (see attached)

- A. Under Delivery Requirements has changed FROM:
AIR FREIGHT – 4 Weeks After Receipt of Order (ARO)
OCEAN FREIGHT – 6 Weeks After Receipt of Order (ARO)

*** TO NOW READ:**

AIR FREIGHT – 4 Weeks After Receipt of Order (ARO)
OCEAN FREIGHT – 10 Weeks After Receipt of Order (ARO)

RESPONSE:

Bidder No.: 1 dated 07/31/2023:

QUESTION:

1. I'd like to request for a change of delivery requirement for Items 1.0 and 4.0:

Item 1.0 from 6 weeks ARO ocean freight to 20 weeks ARO – manufacturer lead time is 16 weeks ex-works plus 4 weeks shipping from factory to Guam.

Item 4.0 from 6 weeks ARO ocean freight to 10 weeks ARO – manufacturer lead time is 6 weeks ex-works plus 4 weeks shipping from factory to Guam.

ANSWER:

Kindly see **CHANGES 3 and 4** 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:

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688 Route 15
Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E.
General Manager
c/o JAMIE LYNN C. PANGELINAN
Supply Management Administrator



8/4/2023

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

- * DATE ISSUED: 07/27/2023 BID INVITATION NO.: GPA-065-23
- BID FOR: Miscellaneous Clamps
- SPECIFICATION: See Attached
- DESTINATION: Guam Power Authority Dededo Warehouse
- * REQUIRED DELIVERY TIME: See Attached

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:
_____	_____
_____	_____
_____	_____

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-065-23
Requisition No.: 37854

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Clamp In support of Typhoon Mawar Restoration efforts.	40	Each	(AIR FREIGHT) \$ _____ (OCEAN FREIGHT) \$ _____	\$ _____ \$ _____

A. SPECIFICATION:

Comply

Non Comply

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

- A.1 Strain, Suspension-Deadend
- A.2 Aluminum Body and Keeper – Aluminum Alloy
- A.3 A356-T6 Hardware – Steel
- A.4 Hot Dip Galvanized
- A.5 Cotter Pin – Stainless Steel
- A.6 Conductor Range ACSR: 2-266.8

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

As per GPA Specification No.: E-011, Rev.2
GPA Index No.: SSOC0154

Reference:
Mfr.: Hubbell Power Systems
Part No.: ADS60N
Mfr.: MacLean Power Systems
Part No.: ASD-34-N

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

Marking Requirements:
Stencil 1" GPA Index No./P.O. No./Quantity per Box

*** DELIVERY REQUIREMENT:**

Air Freight - 4 Weeks After Receipt of Order (ARO)
Ocean Freight - 20 Weeks After Receipt of Order (ARO)

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.

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

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.

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:

 08/04/2023
ANGELA BALAJADIAA Date
Inventory Management Officer

Specifications Approved by:

 8/4/2023
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration

INVITATION FOR BID NO.: GPA-065-23
Requisition No.: 37854

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
4.0	Clamp	50	Each	\$ _____	\$ _____
	In support of Typhoon Mawar Restoration efforts.			(AIR FREIGHT)	
				(OCEAN FREIGHT)	
				\$ _____	\$ _____

SPECIFICATION:

Comply

Non Comply

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

- A.1 Angle for Line Post Insulator for 927.2 MCM
- A.2 Aluminum Conductors

As per GPA Specification No.: E-011, Rev.2
GPA Index No.: SSOC0176

Mfr.: Lapp P/N: 80484
Mfr.: Maclean Power P/N: ACP-165

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

Marking Requirements:
Stencil 1" GPA Index No./P.O. No./Quantity per Box

*** DELIVERY REQUIREMENT:**

Air Freight - 4 Weeks After Receipt of Order (ARO)
Ocean Freight - 10 Weeks After Receipt of Order (ARO)

NOTE:

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

NOTE:

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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.

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.

REMARKS / DEVIATIONS:

Specifications Generated/Reviewed by:

Angela Balajadia 08/04/2023

ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

Beatrice P. Limtiaco 8/4/2023

BEATRICE P. LIMITIACO Date
Assistant General Manager of Administration