

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



8/4/2023

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



DATE ISSUED: 08/10/2023 BID INVITATION NO.: GPA-070-23

BID FOR: MISCELLANEOUS CLAMPS

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE

Air Freight: 4 Weeks After Receipt of Order (ARO),
REQUIRED DELIVERY TIME: Ocean Freight: 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) 2:00 P.M.
Date: 08/17/2023 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-070-23
FOR
MISCELLANEOUS CLAMPS

Prospective Bidders are hereby notified of the following changes:

CHANGES:

1. Bid Opening Date is changed *FROM* 2:00 P.M., Thursday, August 17, 2023 (CHamoru * Standard Time; ChST) *TO NOW READ* 11:00 A.M., Thursday, August 24, 2023 (CHamoru Standard Time; ChST).

2. DELIVERY REQUIREMENT is 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: 6 Weeks After Receipt of Order (ARO)

Ocean Freight: 10 Weeks After Receipt of Order (ARO)

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

- a. ***REQUIRED DELIVERY TIME*** is 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: 6 Weeks After Receipt of Order (ARO)

Ocean Freight: 10 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) 2:00 P.M., Date: 08/17/2023 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: 08/24/2023 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 4 thru 7 of 69 and **REPLACE with** Page 4a, 5a, 6a and 7a of 69 (see attached):

Under Bid Specifications, Line Item 1.0, 2.0, 3.0 and 4.0 DELIVERY REQUIREMENT is 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: 6 Weeks After Receipt of Order (ARO)

Ocean Freight: 10 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 NO.: GPA-070-23
Requisition No.: 37855

NO.	DESCRIPTION	QTY.	U/I	U/P	T/P
1.0	Clamp, Straight, for Line Post Insulator Size: 927.2 kcmil Tree Wire GPA Index No.: SSOC0170	20	EA	\$ _____	\$ _____
	Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box			\$ _____	\$ _____
	Ref. Mfr.: Hubbell Power Systems, P/N: TSC200				
	APPROVED EQUAL TO OR BETTER				

- * DELIVERY REQUIREMENT:
* Air Freight: 6 Weeks After Receipt of Order (ARO)
* Ocean Freight: 10 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: 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: _____

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

REMARKS/DEVIATIONS:

Specifications Generated by:
Angela Balajadia 08/17/2023
ANGELA BALAJADIA DATE
Inventory Management Officer

Specifications Approved by:
[Signature] 8/17/2023
BEATRICE P. LIMTIACO DATE
Assistant General Manager
of Administration

INVITATION FOR BID NO.: GPA-070-23
Requisition No.: 37855

NO.	DESCRIPTION	QTY.	U/I	U/P	T/P
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2.0	Clamp, Straight, Suspension-Deadend For Line Post Insulator, Aluminum, #336.4 MCM	1,800	EA	\$ _____ * (Air Freight: 6 Weeks After Receipt of Order (ARO))	\$ _____
	As per GPA Specification E-011, Rev.2 GPA Index No.: SSOC0172			\$ _____ * (Ocean Freight: 10 Weeks After Receipt of Order (ARO))	\$ _____

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

Ref. Mfr.: Hubbell Power Systems, P/N: TSC86
Ref. Mfr.: Maclean Power Systems, P/N: ACTS-084

APPROVED EQUAL TO OR BETTER

- * DELIVERY REQUIREMENTS:
- * Air Freight: 6 Weeks After Receipt of Order (ARO)
- * Ocean Freight: 10 Weeks After Receipt of Order (ARO)

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

REMARKS/DEVIATIONS:

Reasonable delivery extension requests for this specific
bid will be duly considered with the supporting manufacture
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: 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: _____

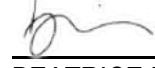
EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF
PURCHASE ORDER: _____

Specifications Generated by:

 08/17/2023
ANGELA BALAJADIA DATE
Inventory Management Officer

Specifications Approved by:

 8/17/2023
BEATRICE P. LIMITIACO DATE
Assistant General Manager
of Administration

INVITATION FOR BID NO.: GPA-070-23

Requisition No.: 37855

NO.	DESCRIPTION	QTY.	U/I	U/P	T/P
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3.0	Clamp, Straight, for Line Post Insulator 927.2 MCM Aluminum Conductors As per GPA Specification E-011, Rev.2 GPA Index No.: SSOC0175 Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box Ref. Mfr.: Chance, P/N: TSC150 Ref. Mfr.: Maclean Power Systems, P/N: ACTS-150	250	EA	\$ _____ * (Air Freight: 6 Weeks After Receipt of Order (ARO)) \$ _____ * (Ocean Freight: 10 Weeks After Receipt of Order (ARO))	\$ _____
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APPROVED EQUAL TO OR BETTER

- * DELIVERY REQUIREMENT:
*Air Freight: 6 Weeks After Receipt of Order (ARO)
*Ocean Freight: 10 Weeks After Receipt of Order (ARO)

REMARKS/DEVIATIONS:

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: 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 08/17/2023
ANGELA BALAJADIA DATE
Inventory Management Officer

Specifications Approved by:

Beatrice P. Limtiaco 8/17/2023
BEATRICE P. LIMTIACO DATE
Assistant General Manager
of Administration

INVITATION FOR BID NO.: GPA-070-23
Requisition No.: 37855

NO.	DESCRIPTION	QTY.	U/I	U/P	T/P
4.0	Clamp, Bail Aluminum #6 to 2/0 ACSR, Plated Steel With eyenut, #2 Solid Copper Plated Bail As per GPA Specification E-016, Rev.8 GPA Index No.: SSOC0185 Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box Ref. Mfr.: Hubbell Power Systems, P/N: AHLS022019E Ref. Mfr.: Maclean Power Systems, P/N: HLS-2/0-E ***APPROVED EQUAL TO OR BETTER***	550	EA	\$ _____ * (Air Freight: 6 Weeks After Receipt of order (ARO)) \$ _____ * (Ocean Freight: 10 Weeks After Receipt of Order (ARO))	\$ _____ \$ _____
<p>* DELIVERY REQUIREMENT: Air Freight: 6 Weeks After Receipt of Order (ARO) Ocean Freight: 10 Weeks After Receipt of Order (ARO)</p> <p>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.</p> <p>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.</p>					
<p>TO BE COMPLETED BY BIDDER:</p> <p>MANUFACTURER/BRAND NAME: _____</p> <p>CAT. NO. / MODEL NO.: _____</p> <p>PLACE OF ORIGIN: _____</p> <p>EXPORT ABROAD: _____</p> <p>TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____</p>					
<p>REMARKS/DEVIATIONS:</p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>Specifications Generated by:</p> <p><i>Angela Balajadia</i> 08/17/2023 ANGELA BALAJADIA DATE Inventory Management Officer</p> <p>Specifications Approved by:</p> <p><i>Beatrice P. Limtiaco</i> 8/17/2023 BEATRICE P. LIMITIACO DATE Assistant General Manager of Administration</p>					