### **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

SIGNATURE AND TITLE OF PERSON

Supply Management Administrator 8/4/2023 for JOHN M. BENAVENTE, P.E. DATE General Manager 08/10/2023 BID INVITATION NO.: GPA-070-23 DATE ISSUED: BID FOR: MISCELLANEOUS CLAMPS SPECIFICATION: SEE ATTACHED GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE **DESTINATION:** 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.: \_\_\_\_\_ DATE: \_\_\_\_\_ ITEM NO(S). AWARDED: \_\_\_\_\_ CONTRACTING OFFICER: JOHN M. BENAVENTE, P.E. General Manager

NAME AND ADDRESS OF CONTRACTOR:

### **GUAM POWER AUTHORITY**



ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O.BOX 2977 • HAGÅTÑA, 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**

### **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

	8/17/2023		
JOHN M. BENAVENTE General Manager	, P.E. DATE		
DATE ISSUED:	08/10/2023	BID INVITATION NO.	: GPA-070-23
BID FOR:	MISCELLANEOUS CLA	MPS	_
SPECIFICATION:	SEE ATTACHED		
DESTINATION:		RITY, DEDEDO SUPPLY WAR eeks After Receipt of Order (A	
REQUIRED DELIVERY	TIME: *Ocean Freight: 1	10 Weeks After Receipt of Order	er (ARO)
INSTRUCTIONS TO BI INDICATE WHETHER:		PARTNERSHIP	CORPORATION
INCORPORATED IN:		-	
Date: 08/24/2023 a	and shall be publicly opened. E	suing office above no later than (Tim Bid submitted after the time and date Sealed Bid Solicitation for details.	
the respective items listed or expense of the Government undersigned agrees that this	n the schedule provided, unless in opening, tabulating, and eva	e specified, the articles and services so therwise specified by the bidder. I alluating this and other bids, and other e within one hundred twenty (120) cauoted.	n consideration to the considerations, the
NAME AND ADDRESS O	F BIDDER:	SIGNATURE AND TITLE OF PE AUTHORIZED TO SIGN THIS BI	
AWARD: CONTRACT N	O.: AMOU	NT: DATE	E:
ITEM NO(S). AWARDED:			
		CONTRACTING OFF	ICED:
		CONTRACTING OFF	IUER.
		JOHN M. BENAVENT General Manager	E, P.E. DATE
NAME AND ADDRESS	OF CONTRACTOR:	SIGNATURE AND TIT	TLE OF PERSON
		<del>.</del>	

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		\$(Air Freight: 6 V Order (ARO)	\$ Veeks After Receipt of
	Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box			*	\$ (Ocean Freight: of Order (ARO)	\$ 10 Weeks After Receipt
	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)		•	nall be identified Section and Sub- the attached GPA		
	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.				REMARKS/DE\	/IATIONS:
	NOTE: Notwithstanding the fact that this contract was one (1) party, it will be construed that it was written by parties.					
	TO BE COMPLETED BY BIDDER:				Specifications	Generated by:
	MANUFACTURER/BRAND NAME:				Angelapure F	
	CAT. NO. / MODEL NO.:				Inventory Manag	
	PLACE OF ORIGIN:				Considerations	A
	EXPORT ABROAD:				Specifications	,
	TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER:				BEATRICE P. L Assistant Gener of Administration	al Manager

NO.	DESCRIPTION	QTY.	U/I		U/P T/P			
2.0	Clamp, Straight, Suspension-Deadend For Line Post Insulator, Aluminum, #336.4 MCM	1,800	EA	*	\$\$\$			
	As per GPA Specification E-011, Rev.2 GPA Index No.: SSOC0172			*	\$\$_ (Ocean Freight: 10 Weeks After Recei 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***	All deviations shall be identified referencing the Section and Sub-						
*	DELIVERY REQUIREMENTS:  *Air Freight: 6 Weeks After Receipt of Order (ARO)  *Ocean Freight: 10 Weeks After Receipt of Order (ARO)	O)		Section(s) from the attached GPA Specifications.				
	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.			REMARKS/DEVIATIONS:				
	NOTE: Notwithstanding the fact that this contract was one (1) party, it will be construed that it was written by parties.	•						
	TO BE COMPLETED BY BIDDER:				Specifications Generated by:			
	MANUFACTURER/BRAND NAME:	Angela Balajadia 08/17/2023						
	CAT. NO. / MODEL NO.:	Inventory Management Officer						
	PLACE OF ORIGIN:	0 15 11 4 11						
	EXPORT ABROAD:				Specifications Approved by:			
	PURCHASE ORDER:				BEATRICE P. LIMTIACO DATE Assistant General Manager of Administration			

NO.	DESCRIPTION	QTY.	U/I		U/P	T/P
3.0	Clamp, Straight, for Line Post Insulator 927.2 MCM Aluminum Conductors	250	EA	*	\$(Air Freight: 6 Weeks Order (ARO)	\$ After Receipt of
	As per GPA Specification E-011, Rev.2 GPA Index No.: SSOC0175			*	\$ (Ocean Freight: 10 W	\$_ eeks After Receipt
	Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box				of Order (ARO)	
	Ref. Mfr.: Chance, P/N: TSC150 Ref. Mfr.: Maclean Power Systems, P/N: ACTS-150					
	***APPROVED EQUAL TO OR BETTER***					NC.
*	DELIVERY REQUIREMENT:  *Air Freight: 6 Weeks After Receipt of Order (ARO)  *Ocean Freight: 10 Weeks After Receipt of Order (ARO)	)			REMARKS/DEVIATIO	
	Reasonable delivery extension requests for this spellid will be duly considered with the supporting man documentation however, such requests are not gual approval due to critical and urgent need of the mate support the Guam Power Authority's needs.  NOTE: Notwithstanding the fact that this contract was wone (1) party, it will be construed that it was written by to parties.	ufacture ranteed rials to ritten by	er			
	·					
	TO BE COMPLETED BY BIDDER:				Specifications Gener	
	MANUFACTURER/BRAND NAME:		_		ANGELA BALAJADIA	08/17/2023 DATE
	CAT. NO. / MODEL NO.:		_		Inventory Managemen	
	PLACE OF ORIGIN:		_			
	EXPORT ABROAD:		_		Specifications Appro	•
	TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER:				BEATRICE P. LIMTIA Assistant General Mar of Administration	

NO.	DESCRIPTION	QTY.	U/I		U/P	Γ/P
4.0	Clamp, Bail Aluminum #6 to 2/0 ACSR, Plated Steel With eyenut, #2 Solid Copper Plated Bail	550	EA	*	\$\$ (Air Freight: 6 Weeks Aft order (ARO)	
*	As per GPA Specification E-016, Rev.8 GPA Index No.: SSOC0185			*	\$\$ (Ocean Freight: 10 Week	S ks After Receipt
	Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box				of Order (ARO)	
	Ref. Mfr.: Hubbell Power Systems, P/N: AHLS022019E Ref. Mfr.: Maclean Power Systems, P/N: HLS-2/0-E					
	***APPROVED EQUAL TO OR BETTER***	All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specifications.				
	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 wone (1) party, it will be construed that it was written by two parties.					
	TO BE COMPLETED BY BIDDER:				Specifications Generate	d by:
	MANUFACTURER/BRAND NAME:				Angelapine Bolanch	•
	CAT. NO. / MODEL NO.:		_		ANGELA BALAJADIA Inventory Management O	DATE fficer
	PLACE OF ORIGIN:		_			
	EXPORT ABROAD:		_		Specifications Approve	J
	PURCHASE ORDER:				BEATRICE P. LIMTIACO Assistant General Manag of Administration	