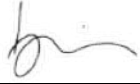



INVITATION FOR BID

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



DATE ISSUED: 08/03/2023 BID INVITATION NO.: GPA-071-23
BID FOR: POLE MOUNTED TRANSFORMERS
SPECIFICATION: SEE ATTACHED
DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE
REQUIRED DELIVERY TIME: 10 Weeks After Approved Drawings by Guam Power Authority

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) 3:00 P.M.
Date: 08/10/2023 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.

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-071-23
FOR
POLE MOUNTED TRANSFORMERS

Prospective Bidders are hereby notified of the following changes and response to inquiries received from Bidder No.: 1 dated August 07, 2023 and Bidder No.: 2 dated August 05, 2023 and August 07, 2023:

CHANGES:

1. Bid Opening Date is changed *FROM* 3:00 P.M., Thursday, August 10, 2023 (CHamoru Standard Time; ChST) *TO NOW READ* 10:00 A.M., Tuesday, August 22, 2023 (CHamoru Standard Time; ChST).

2. DELIVERY REQUIREMENT is changed
FROM: 10 Weeks After Approved Drawings by Guam Power Authority
** TO NOW READ:* 16 Weeks After Approved Drawings by Guam Power Authority

3. *REMOVE* Page 3 of 50 and *REPLACE with* Page 3a of 50 (see attached):
 - a. *REQUIRED DELIVERY TIME* is changed
FROM: 10 Weeks After Approved Drawings by Guam Power Authority
** TO NOW READ:* 16 Weeks After Approved Drawings by Guam Power Authority

- 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) 3:00 P.M., Date: 08/10/2023 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.

*** 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: 08/18/2023 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 5 and 7 of 50 and **REPLACE with** Page 5a and 7a of 50 (see attached):

Under Bid Specifications, Line Item 1.0 and 2.0, DELIVERY REQUIREMENT is changed

FROM: 10 Weeks After Approved Drawings by Guam Power Authority

- * TO NOW READ:** 16 Weeks After Approved Drawings by Guam Power Authority

Bidder No.: 1 inquiry dated 08/07/2023:

QUESTION:

1. We would like to request for an amendment for subject bid to extend the delivery for line item 1 and 2 from 10 weeks to 16 weeks.

ANSWER:

Kindly refer to **CHANGES #2** above.

Bidder No.: 2 inquiry dated 08/05/2023:

QUESTION:

1. Could we ask for an extension for GPA-071-23 by another week? The timing to prepare a bid package is too soon from the time this was issued.

ANSWER:

Kindly refer to **CHANGES #1** above.

Bidder No.: 2 inquiry dated 08/07/2023:

QUESTION:

1. On Item 2.0 100 KVA Pole Mounted Transformer, 13.8KV Primary, 240/280V secondary.
Can you please confirm if you will need 3 or 4 low voltage bushings.

ANSWER:

Line Item 2.0 requires 3 low voltage bushings.

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



8/16/2023

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



DATE ISSUED: 08/03/2023 BID INVITATION NO.: GPA-071-23

BID FOR: POLE MOUNTED TRANSFORMERS

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE

* REQUIRED DELIVERY TIME: 16 Weeks After Approved Drawings by Guam Power Authority

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) 10:00 A.M.,
Date: 08/22/2023 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-071-23
Requisition No.: 37875

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
-----	-------------	------	-----	-------------	--------------

COMPLY

NOT COMPLY

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

- E.2 Information for shop drawings shall include:
- a. Mounting dimensions
 - b. Location of equipment, devices and terminals
 - c. Weights
 - d. Number of gallons of oil
 - e. Nameplate Data
 - f. Connection diagrams
 - g. Guaranteed total loss at 100% voltage and load
 - h. Guaranteed no-load loss at rated voltage

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

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

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

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.

REMARKS / DEVIATIONS:

- * **DELIVERY REQUIREMENT:**
16 Weeks After Approved Drawings by Guam Power Authority

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 the critical and urgent need of the materials to support the Guam Power Authority's needs.

TO BE COMPLETED BY BIDDER:

MANUFACTURER/BRAND NAME: _____

CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER APPROVED DRAWINGS BY GUAM POWER AUTHORITY: _____

Specifications Generated by:
Angela R. Balajadia 08/14/2023
ANGELA R. BALAJADIA Date
Inventory Management Officer

Specifications Reviewed by:
Louis C. Camacho P.E. 8/11/23
LOUIS C. CAMACHO, P.E. Date
Engineering Supervisor

Specifications Approved by:
[Signature] 8/16/2023
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration

INVITATION FOR BID NO.: GPA-071-23
Requisition No.: 37875

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
-----	-------------	------	-----	-------------	--------------

COMPLY **NOT COMPLY**

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

- E.2 Information for shop drawings shall include:
- a. Mounting dimensions
 - b. Location of equipment, devices and terminals
 - c. Weights
 - d. Number of gallons of oil
 - e. Nameplate Data
 - f. Connection diagrams
 - g. Guaranteed total loss at 100% voltage and load
 - h. Guaranteed no-load loss at rated voltage

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

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

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

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.

REMARKS / DEVIATIONS:

*** DELIVERY REQUIREMENT:**
16 Weeks After Approved Drawings by Guam Power Authority

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 the critical and urgent need of the materials to support the Guam Power Authority's needs.

TO BE COMPLETED BY BIDDER:
MANUFACTURER/BRAND NAME: _____
CAT. NO. / MODEL NO.: _____
PLACE OF ORIGIN: _____
EXPORT ABROAD: _____
TIME OF DELIVERY AFTER APPROVED DRAWINGS BY GUAM POWER AUTHORITY: _____

Specifications Generated by:
Angela R. Balajadia 08/14/2023
ANGELA R. BALAJADIA Date
Inventory Management Officer

Specifications Reviewed by:
Louis C. Camacho P.E. 8/11/23
LOUIS C. CAMACHO, P.E. Date
Engineering Supervisor

Specifications Approved by:
[Signature] 8/16/2023
BEATRICE P. LIMTIACO Date
Assistant General Manager of
Administration