



GUAM POWER AUTHORITY

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

May 7, 2024

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-061-24

FOR

GROUP DISCONNECT SWITCH SETS

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No.: 6 dated May 02, 2024:

CHANGES:

1. Bid Opening Date is changed **FROM** 10:00 A.M., Tuesday, May 07, 2024 (CHamoru Standard Time; ChST) **TO NOW READ** 10:00 A.M., Tuesday, May 14, 2024 (CHamoru Standard Time; ChST).

2. **REMOVE** Page 3 of 35 and **REPLACE with** Page 3a of 35 (see attached):

a. Under Invitation for Bid, **REQUIRED DELIVERY TIME** is changed

FROM:

16 Weeks After Receipt of Order (ARO)

* **TO NOW READ:**

46 Weeks After Receipt of Order (ARO)

b. Under Invitation for Bid, Instruction for Bidders, paragraph one has changed

FROM:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than **(Time) 10:00 A.M., Date: 05/07/2024** 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) 10:00 A.M., Date: 05/14/2024 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.

3. **REMOVE** Page 4 and 5 of 35 and **REPLACE with** Page 4a and 5a of 35 (see attached):

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

FROM:

16 Weeks After Receipt of Order (ARO)

* **TO NOW READ:**

46 Weeks After Receipt of Order (ARO)

RESPONSE:

Bidder No. 6 inquiry dated 05/02/2024:

QUESTION:

1. Per below email from our US supplier, the delivery from the manufacturer is 38 to 42 weeks ex-factory plus shipping time to Guam.



*Ex-factory delivery: 38 to 42 weeks plus 10 days shipping from factory to US West Coast plus 2 weeks shipping time from US West Coast to Guam plus 7-days Guam custom clearance and delivery to your warehouse.

In this regard, we would like to request for an amendment of subject bid to extend the delivery date to 46 weeks.

ANSWER:

Refer to **CHANGES Nos. 2a and 3** above.

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


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


5/7/2024
 JOHN M. BENAVENTE, P.E. DATE
General Manager

DATE ISSUED: 04/23/2024
04/30/2024 BID INVITATION NO.: GPA-061-24
BID FOR: GROUP DISCONNECT SWITCH SETS
SPECIFICATION: SEE ATTACHED
DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE
* REQUIRED DELIVERY TIME: 46 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) 10:00 A.M., Date: 05/14/2024 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-061-24
Requisition No.: 38679

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Side Break Group Disconnect Switch Set	2	SE	\$ _____	\$ _____
				COMPLY	NOT COMPLY
				Comply must be identified below. All deviations must be identified below.	
A. SPECIFICATIONS:					
A.1- Outdoor air break switch				_____	_____
A.2- Side break switch				_____	_____
A.3- Maximum voltage rating: 38 kV				_____	_____
A.4- Nominal voltage: 34.5 kV				_____	_____
A.5- BIL: 200 kV				_____	_____
A.6- Rated power frequency: 60 Hz				_____	_____
A.7- Continuous current: 1200 A				_____	_____
A.8- Short-Time Symmetrical Withstand (3sec): 38 kA RMS				_____	_____
A.9- All copper current carrying parts				_____	_____
A.10- NEMA pads are tin plated copper terminal pads				_____	_____
A.11- Maintenance-free bearing assembly				_____	_____
A.12- Rigid hot-dip galvanized steel base assembly				_____	_____
A.13- Each set shall consist of 3 each pole unites and a standard galvanized steel swing handle operator assembly				_____	_____

Reference Make.: Southern States, Model: SSB-T-381200
Reference Mfr.: Cleaveland/Price Inc, Model: RL-C C104A100G11

**** 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:**
46 Weeks After Receipt of Order (ARO)

TO BE COMPLETED BY BIDDER:


MANUFACTURER/BRAND NAME: _____


CAT. NO. / MODEL NO.: _____

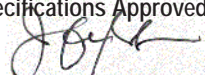
PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

Specifications Generated by:
 5/3/2024
VINCENT A. PANGELINAN, P.E. Date
T&D Power Systems Superintendent

Specifications Reviewed by:
 5/6/2024
ANSELMO M. MANIBUSAN Date
Manager of Transmission and Distribution

Specifications Approved by:
 5/6/2024
JENNIFER G. SABLAN, P.E. Date
Assistant General Manager, Operations

