



# GUAM POWER AUTHORITY

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

May 10, 2024

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-072-24

FOR

INSULATOR, LINE POST, CLAMPTOP

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No.: 5 dated May 03, 2024:

**CHANGES:**

1. **REMOVE** Page 3 of 44 and **REPLACE with** Page 3a of 44 (see attached):

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

**FROM:**

10 Weeks After Receipt of Order (ARO)

- \* **TO NOW READ:**

25 Weeks After Receipt of Order (ARO)

2. **REMOVE** Page 4 of 44 and **REPLACE with** Page 4a of 44 (see attached):

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

**FROM:**

10 Weeks After Receipt of Order (ARO)

- \* **TO NOW READ:**

25 Weeks After Receipt of Order (ARO)

**RESPONSE:**

**Bidder No. 5 inquiry dated 05/03/2024:**

**QUESTION:**

1. I'd like to request for a change of delivery requirement:




Item 1.0 from 10 Weeks ARO to 25 Weeks ARO

Attached is the lead times (ex-works factory) provided by the manufacturer for your reference plus transit time of 4-5 weeks shipping from factory to Guam.

**ANSWER:**

Refer to **CHANGES** 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  
1<sup>st</sup>. 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

  
 5/13/2024  
**JOHN M. BENAVENTE, P.E. DATE**  
General Manager

\_\_\_\_\_  
\_\_\_\_\_  
DATE ISSUED: 04/25/2024  
05/02/2024 BID INVITATION NO.: GPA-072-24  
BID FOR: INSULATOR, LINE POST CLAMP TOP  
SPECIFICATION: SEE ATTACHED  
DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE  
\* REQUIRED DELIVERY TIME: 25 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: 05/15/2024 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-072-24  
Requisition No.: 38049

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

1.0	INSULATOR, LINE POST CLAMP TOP	1,700	EA	\$ _____	\$ _____
-----	--------------------------------	-------	----	----------	----------

**COMPLY**

**NOT COMPLY**

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

**A. SPECIFICATIONS:**

A.1 Insulator, Vertical Clamptop, Line Post, 15 Kv,  
Non-tracking EDPM (polymer) Rubber, 3 Sheds.

\_\_\_\_\_

**B. MARKING REQUIREMENTS:**

B.1 Stencil 1" GPA Index No. / P.O. No. /Quantity per Box

\_\_\_\_\_

As per GPA Specification No.: E-008-, Rev.3  
GPA Index No.: SSOI0783

Reference Mfr.: Hubbell Power Systems, P/N: 80S0150209  
Reference Mfr.: EC Insulator, P/N: ECIP17080305-01

**\*\*\* 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:**

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

**Specifications Generated by:**

 05/07/2024  
ANGELA BALAJADIA Date  
Inventory Management Officer

**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 Approved by:**

 5/13/2024  
BEATRICE P. LIMITIACO Date  
Assistant General Manager of Administration