



# GUAM POWER AUTHORITY

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

May 20, 2024

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-083-24

FOR

WIRES

Prospective Bidders are hereby notified of the following changes and responses to inquiries received from Bidder No. 6 dated May 16, 2024:

**CHANGES:**

- \* 1. Bid Opening Date is changed **FROM** 10:00 A.M., Thursday, May 30, 2024 (CHamoru Standard Time) **TO NOW READ** 10:00 A.M., Thursday, June 06, 2024 (CHamoru Standard Time).
- 2. **REMOVE** Page 3 of 42 and **REPLACE** with Page 3a of 42 (see attached):
  - a. Under **INVITATION FOR BID**, REQUIRED DELIVERY TIME is changed

**FROM:**

10 WEEKS AFTER RECEIPT OF ORDER (ARO)

**TO NOW READ:**

\*18 WEEKS AFTER RECEIPT OF ORDER (ARO)

- b. Under **INVITATION FOR BID, INSTRUCTION TO 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.**, (Guam CHamoru Standard Time; ChST), Date: **May 30, 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., (Guam CHamoru Standard Time; ChST), Date: June 06, 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 42 and **REPLACE** with Page 4a and 5a of 42 (see attached):

Under INVITATION FOR BID, DESCRIPTION, **DELIVERY REQUIREMENT** is changed

**FROM:**

10 Weeks After Receipt of Order (ARO)

**TO NOW READ:**

\* 18 Weeks After Receipt of Order (ARO)

**QUESTION:**

1. We are requesting for a 5-business days extension of the bid opening from May-30 to June-6 given the complex scope of work involving the item and our representative's availability due to business trip abroad.

**ANSWER:**

Kindly refer to Nos. 1 and 2b of **CHANGES** above.



**QUESTION:**

2. The required delivery date of 10-weeks will be most difficult for our manufacturing and logistics partner. The manufacturer lead-time is approximately 8-10 weeks ARO. This is excluding the ocean freight to Guam which would be an additional 3-4 weeks. Would GPA accept 18-20 weeks delivery?

**ANSWER:**

Kindly refer to Nos. 2a and 3 of **CHANGES** above.

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

  
BEATRICE "TRICEE" P. LIMTIACO  
SVP General Manager (A) 



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

5/21/2024

  
**BEATRICE "TRICEE" P. LIMTIACO DATE**  
General Manager (A) 

DATE ISSUED: 05/14/2024  
05/21/2024 BID INVITATION NO.: GPA-083-24

BID FOR: WIRES

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

\* REQUIRED DELIVERY TIME: 18 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: June 06, 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:

BEATRICE "TRICEE" P. LIMTIACO DATE  
General Manager (A)

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_

INVITATION FOR BID NO.: GPA-083-24  
Requisition No.: 37923

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Wire, #2/0 AWG, Copper, 600 V. SSOW1393 Wire, #2/0 AWG Quadruplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable As per GPA Specification No.: E-022, Revision 3 GPA Index No.: SSOW1393	1000	FT.	\$ _____	\$ _____
				<b>COMPLY:</b>	<b>NOT COMPLY:</b>
<b>A. PACKAGING QUANTITY:</b>				_____	_____
A.1	1,000 Feet Per Reel			_____	_____
<b>B. WIRE MARKING REQUIREMENTS:</b>				_____	_____
B.1	Stencil 1" GPA Index No./Purchase Order No./Footage per Reel/Date MFG/Batch No./Reel No./Net Weight/ Gross Weight			_____	_____
B.2	Wire certification is to be included with shipment and invoice.			_____	_____
B.3	Vendors are responsible to de-van materials from containers.			_____	_____
B.4	Must be in compliance with GPA Specification E-22, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.			_____	_____

Ref. Mfr.: Pacific Electric Wire & Cable  
Ref. Part No.: JPEC: #PXE 98043

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

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

**\* DELIVERY REQUIREMENT:**

18 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 request are not guaranteed  
approval due to critical and urgent need of the materials to  
support the Guam Power Authority's needs.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NOTE:** Not withstanding 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:**

 5/21/2024  
ANGELA BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

 5/21/2024  
BEATRICE P. LIMTIACO Date  
Assistance General Manager of Administration

INVITATION FOR BID NO.: GPA-083-24  
Requisition No.: 37923

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
2.0	Wire, #1/0 AWG, Copper, 600 V. SSOW1394 Wire, #1/0 AWG Quadruplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable As per GPA Specification No.: E-022, Revision 3 GPA Index No.: SSOW1394	1000	FT.	\$ _____	\$ _____
				<b>COMPLY:</b>	<b>NOT COMPLY:</b>
<b>A. PACKAGING QUANTITY:</b>					
A.1	1,000 Feet Per Reel			_____	_____
<b>B. MARKING REQUIREMENTS:</b>					
B.1	Stencil 1" GPA Index No./Purchase Order No./Footage per Reel/Date MFG/Batch No./Reel No./Net Weight/ Gross Weight			_____	_____
B.2	Wire certification is to be included with shipment and invoice.			_____	_____
B.3	Vendors are responsible to de-van materials from containers.			_____	_____
B.4	Must be in compliance with GPA Specification E-022, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.			_____	_____

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PLACE OF ORIGIN: \_\_\_\_\_

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TIME OF DELIVERY AFTER RECEIPT OF  
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**Specifications Generated by:**

 5/21/2024  
ANGELA BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

 5/21/2024  
BEATRICE P. LIMTIACO Date  
Assistance General Manager of Administration