



GUAM POWER AUTHORITY

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

May 28, 2024

AMENDMENT NO.: I
TO
INVITATION FOR BID NO.: GPA-079-24
FOR
CURRENT TRANSFORMERS

Prospective Bidders are hereby notified of the following changes and responses to inquiries received from Bidder No. 4 dated May 20, 2024 and Bidder No. 3 dated May 23, 2024:

CHANGES:

- * 1. Bid Opening Date is changed **FROM** 10:00 A.M., Wednesday, May 29, 2024 (CHamoru Standard Time) **TO NOW READ** 2:00 P.M., Thursday, June 06, 2024 (CHamoru Standard Time).
- 2. **REMOVE** Page 3 of 36 and **REPLACE** with Page 3a of 36 (see attached):
 - a. Under **INVITATION FOR BID**, REQUIRED DELIVERY TIME is changed
FROM:
8 WEEKS AFTER RECEIPT OF ORDER (ARO)
TO NOW READ:
* 48 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 29, 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) **2:00 P.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** Pages 4, 5 and 6 of 36 and **REPLACE** with Pages 4a, 5a and 6a of 36 (see attached):

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

FROM:

8 Weeks After Receipt of Order (ARO)

TO NOW READ:

* 48 Weeks After Receipt of Order (ARO)

Bidder No. 4 dated 05/20/2024:

QUESTION:

1. I'd like request for a change of delivery requirement for all items on the subject bid, from 8 weeks ARO to 45 weeks ARO.

According to the email advise of the vendor (see attached), ABB cannot meet 8 weeks delivery time for the items and are running 38 weeks on this CT's, plus transit time of about 7 weeks from factory to Guam.

ANSWER:

Kindly refer to No. 2. a. and 3. of **CHANGES** above.

Bidder No. 3 dated 05/23/2024:

QUESTION:

1. Please see below message from our US supplier regarding the lead time from our manufacturer for item 1 to 3.

**Item 1.0) Ex-Factory delivery: 42 to 44 weeks ex-factory.

*Transit time from factory to US West Coast 10 days

*Shipping time from US West Coast to Guam: 2-weeks

*Guam custom clearing, devanning and delivery to your GPA warehouse: 1 week

In this regard, we would like to request for an amendment to amend the delivery to 48 weeks.

ANSWER:

Kindly refer to No. 2. a. and 3. of **CHANGES** above.

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



JMB 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



5/29/2024

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

DATE ISSUED: 05/14/2024
05/21/2024 BID INVITATION NO.: GPA-079-24

BID FOR: CURRENT TRANSFORMERS

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

*REQUIRED DELIVERY TIME: 48 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., (Guam CHamorru 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.

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-079-24
Requisition No.: 38069

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
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1.0	1000:5 Current Transformer GPA Index No.: CT1000:5	14	Ea.	\$ _____	\$ _____
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Ref. Mfr.: ABB
Ref. Part No.: 923A497G05

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

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

*** DELIVERY REQUIREMENT:**

48 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 request 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 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:

 05/28/2024
ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

 5/29/2024
BEATRICE P. LIMTIACO Date
Assistance General Manager of Administration

INVITATION FOR BID NO.: GPA-079-24
Requisition No.: 38069

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
2.0	2000:5 Current Transformer GPA Index No.: CT2000:5	30	Ea.	\$ _____	\$ _____

Ref. Mfr.: ABB
Ref. Part No.: 923A533G01

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

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

REMARKS / DEVIATIONS:

*** DELIVERY REQUIREMENT:**

48 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 request 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 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:

 05/28/2024
ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

 5/30/2024
BEATRICE P. LIMTIACO Date
Assistance General Manager of Administration

INVITATION FOR BID NO.: GPA-079-24
Requisition No.: 38069

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
3.0	600:5 Current Transformer GPA Index No.: CT600:5	15	Ea.	\$ _____	\$ _____

Ref. Mfr.: ABB
Ref. Part No.: 923A497G01

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

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

REMARKS / DEVIATIONS:

*** DELIVERY REQUIREMENT:**

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

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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:

 05/28/2024

ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

 5/30/2024

BEATRICE P. LIMTIACO Date
Assistance General Manager of Administration