



GUAM POWER AUTHORITY

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

February 13, 2024

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-030-24

FOR

WIRES

Prospective Bidders are hereby notified of the following changes and response to Bidders No. 2 and 4 dated 02/07/2024:

CHANGES:

1. **REMOVE** Page 4 of 42 and **REPLACE with** Page 4a of 42 (see attached):

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

FROM: 500 Ft

- * **TO NOW READ: 1000 Ft**

RESPONSE:

Bidder No. 2 inquiry dated 02/07/2024:

QUESTION:

1. Bid item 1.0 (500 feet #2/0 Quadruplex) – As per supplier, the minimum ordering quantity for this type of wire is 1500 Feet. In this regard, we would like to request for an amendment to amend the Qty to 1500 feet instead of 500 feet only.

ANSWER:

GPA stands firm with changes to QTY of 1000 Feet. Kindly refer to **CHANGES** above.

Bidder No. 4 inquiry dated 02/07/2024:

QUESTION:

1. We have a question regarding the packing quantity. It must be in 1,000 ft/reel, but you folks only need 500 feet? Please clarify the exact packing requirement for this 500 feet.

ANSWER:

Kindly refer to ***CHANGES*** above.

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



BEATRICE P. LIMTIACO

 General Manager (A)

INVITATION FOR BID NO.: GPA-030-24
Requisition No.: 38664

NO.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Wire, #2/0 AWG Quadruplex Copper, 600 V, self supporting service drop and secondary cable As per GPA specification No.: E-022, Rev.3 GPA Index No.: SSOW1393	* 1000	FT	\$ _____	\$ _____
				Comply	Non Comply
				Comply must be identified below. All deviations must be identified below.	
	A. PACKAGING QUANTITY:				
	A.1 – 1,000 Feet Per Reel			_____	_____
	B. WIRE MARKING REQUIREMENTS:				
	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.			_____	_____

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

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

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 is was written by two (2) parties.

REMARKS / DEVIATIONS:

DELIVERY REQUIREMENT:
24 Weeks After Receipt of Order

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.

Specifications Generated/Reviewed by:

Angela Balajadia 02/13/2024
ANGELA BALAJADIA Date
Inventory Management Officer

TO BE COMPLETED BY BIDDER:

MANUFACTURED/BRAND NAME: _____

CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

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

Specifications Approved by:

Bi 2/15/2024
BEATRICE P. LIMITIACO Date
Assistant General Manager of Administration