



GUAM POWER AUTHORITY

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

August 11, 2023

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-073-23

FOR

INSULATOR, LINE POST CLAMP TOP

Prospective Bidders are hereby notified of the following response and change to inquiry received from Bidder No. 1 dated August 07, 2023 and Bidder No. 2 dated August 05, 2023.

CHANGES:

1. Bid Opening Date is changed **FROM** 10:00 A.M., Thursday, August 10, 2023 (CHamoru Standard Time) **TO NOW READ** 11:00 A.M., Thursday, August 17, 2023 (CHamoru Standard Time).

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

A. 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 P.M., Date: August 10, 2023 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) 11:00 A.M., Date: August 17, 2023 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.

B. Under REQUIRED DELIVERY TIME has changed

FROM:

6 Weeks After Receipt of Order (ARO) – Air Freight
10 Weeks After Receipt of Order (ARO) – Ocean Freight

TO NOW READ:

- 6 Weeks After Receipt of Order (ARO) – Air Freight
- * 17 Weeks After Receipt of Order (ARO) – Ocean Freight

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

Under Delivery Requirements has changed

FROM:

6 Weeks After Receipt of Order (ARO) - Air Freight
10 Weeks After Receipt of Order (ARO) - Ocean Freight

TO NOW READ:

6 Weeks After Receipt of Order (ARO) - Air Freight
*17 Weeks After Receipt of Order (ARO) - Ocean Freight

RESPONSE:

Bidder No.: 1 dated 08/07/2023:

QUESTION:

1. I'd like to request for a change of delivery requirement for 10 weeks Ocean Freight ARO to 17 weeks Ocean Freight ARO. Attached is the reference estimated lead time highlighted from the manufacturer 13 weeks ex-works plus 4 weeks shipping from factory to Guam thus the request for 17 weeks.

ANSWER:

Kindly see **CHANGES 2** above.

Bidder No.: 2 dated 08/05/2023:

QUESTION:


1. We need another week for GPA-073-23. This is not enough time for us to prepare the bid bond.

ANSWER:

Kindly see **CHANGES 1** 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



8/11/2023

for **JOHN M. BENAVENTE, P.E.** DATE
General Manager

DATE ISSUED: 08/10/2023 BID INVITATION NO.: GPA-073-23

BID FOR: INSULATOR, LINE POST CLAMP TOP

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE
6 Weeks After Receipt of Order (ARO) – Air Freight

* REQUIRED DELIVERY TIME: 17 Weeks After Receipt of Order (ARO) – Ocean Freight

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) 11:00 A.M., Date: August 17, 2023 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-073-23
Requisition No.: 37863

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTALPRICE:
1.0	Insulator, Line Post Clamp Top	1500	Each	\$ _____ Air Freight: 6 Weeks After Receipt of Order (ARO)	\$ _____ * Ocean Freight: 17 Weeks After Receipt of Order (ARO)
				Comply	Non Comply
				Comply must be identified below. All deviations must be identified below.	

A. SPECIFICATIONS:

A.1 Insulator, Vertical Clamp Top, Line Post, 15 KV, Non-tracking, EDPM (polymer) Rubber, 3 Sheds.

As per GPA Specifications No.: E-008, Revision 3
GPA Index No.: SSO10783

B. MARKING REQUIREMENTS:

B.1 Stencil 1" GPA Index No. / P.O. No. / QTY. per Box and / Or Unit.

Ref. Mfr.: Hubbell Power Systems
Ref. P/N: 80S0150209

Ref. Mfr.: EC Insulator
Ref. P/N: ECIP17080305-01

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

NOTE:

Bidders must state either "Comply" or "Not Comply" against each Specification on the 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:

6 Weeks After Receipt of Order (ARO) – Air Freight
* 17 Weeks After Receipt of Order (ARO) – Ocean Freight

Reasonable delivery extension requests for this specific bid will be duly considered with 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.

TO BE COMPLETED BY BIDDER:

MANUFACTURED/BRAND NAME: _____

CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

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

REMARKS / DEVIATIONS:

Specifications Generated/Reviewed by:

Angelapure Balajadia 08/10/2023
ANGELA R. BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

bi 8/11/2023
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration

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

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

DATE ISSUED: _____ BID INVITATION NO.: GPA-073-23

BID FOR: INSULATOR, LINE POST CLAMP TOP

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

6 Weeks After Receipt of Order (ARO) – Air Freight

REQUIRED DELIVERY TIME: 10 Weeks After Receipt of Order (ARO) – Ocean Freight

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) _____, Date: _____ 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.

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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

