



GUAM POWER AUTHORITY

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

July 01, 2024

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: RE-BID GPA-023-24

FOR

GUY COMPRESSION FITTING

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No. 1 dated June 21, 2024:

CHANGES:

1. **REMOVE** Page 3 of 45 and **REPLACE** with Page 3a of 45 (see attached)
REQUIRED DELIVERY TIME is changed **FROM** 14 Weeks After Receipt of Order (ARO) to **NOW READ**
* 41 Weeks After Receipt of Order (ARO).
2. **REMOVE** Page 4 of 45 and **REPLACE** with Page 4a of 45 (see attached)
DELIVERY REQUIREMENT is changed **FROM** 14 Weeks After Receipt of Order (ARO) **TO NOW READ**
* 41 Weeks After Receipt of Order (ARO).

RESPONSE:

Bidder No.: 1 dated June 21, 2024:

QUESTION:



1. May I request for a change of delivery requirement from 14 weeks ARO to 41 weeks ARO.

Attached is the reference estimated lead time highlighted from the manufacturer 36 weeks' ex-works plus 4-5 weeks shipping from factory to Guam thus the request for 41 weeks.

ANSWER:

Kindly see **CHANGES 1 and 2** above.

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


 MIN M. BENAVENTE, P.E.
neral 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

 7/2/2024
_____, P.E. DATE
General Manager

DATE ISSUED: 06/20/2024 RE-BID
06/27/2024 BID INVITATION NO.: GPA-023-24
BID FOR: GUY COMPRESSION FITTING
SPECIFICATION: SEE ATTACHED
DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE
* REQUIRED DELIVERY TIME: 41 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) 9:00 A.M.
Date: July 09, 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 RE-BID NO.: GPA-023-24
Requisition No.: 38047

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
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1.0	Guy Compression Fitting	600	Each	\$ _____	\$ _____
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As per GPA Specification No.: E-014, Rev. 2
GPA Index No.: SSOG0680

Reference:
Hubbell
Part No.: GDE5203L

Comply

Non Comply

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

A. SPECIFICATIONS:

- A.1 – Bail Type Connector for 7/16" Guy Wire
- A.2 – Automatic Strand Link, Galvanized, (Long Bail) hinges, tank, compartment, base, radiator, and other

****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:**
41 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.

Specifications Generated/Reviewed by:

Angela Renee Balajadia

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:

Juan J. IACO

7/2/2024

IACO Date
Assistant General Manager of Administration