



GUAM POWER AUTHORITY

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

July 15, 2024

AMENDMENT NO.: II

TO

INVITATION FOR BID NO.: RE-BID GPA-043-23 (2)

FOR

WIRES

Prospective Bidders are hereby notified of the following changes and responses to inquiries received from Bidder No. 1 dated July 10, 2024 and Bidder No. 2 dated July 11, 2024:

CHANGES:

- * 1. Bid Opening Date is changed **FROM** 9:00 A.M., Tuesday, July 16, 2024 (CHamoru Standard Time) **TO NOW READ** 10:00 A.M., Tuesday, July 23, 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:**
SEE ATTACHED
 - TO NOW READ:**
 - * 20 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) 9:00 A.M., (Guam CHamoru Standard Time; ChST)**, Date: **July 16, 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: **July 23, 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 and 5 of 42 and **REPLACE** with Pages 4a and 5a of 42 (see attached):

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

FROM:

12 Weeks After Receipt of Order (ARO)

TO NOW READ:

- * 20 Weeks After Receipt of Order (ARO)

Bidder No. 1 dated 07/10/2024:

QUESTION:

1. May I request for a change of delivery requirement for line item 1.0 from 12 weeks ARO to 42 weeks ARO.

Attached is the reference estimated lead time highlighted from the manufacturer 34-36 weeks ex-works plus 4-6 weeks shipping from factory to Guam thus the request for 42 weeks.

ANSWER:

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

Bidder No. 2 dated 07/11/2024:

QUESTION:

1. Greetings! I hope all is well. We are requesting for a 5-business days extension of the bid opening from July-16 to July-23. Due to the large quantity we anticipate it will require a longer time for us to prepare and submit a compliant offer

Also, the 12-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. For the said reasons we are requesting for GPA to kindly accept 18-20 weeks delivery.

ANSWER:

- a. Kindly refer to No. 1 and 2. b. of **CHANGES** above.
b. 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.


 JOHN M. BENAVENTE, P.E.
General Manager

INVITATION FOR BID NO.: RE-BID GPA-043-23 (2)
Requisition No.: 37704

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Wire, #4 Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable As per GPA Specification No.: E-022 Revision 3 GPA Index No.: SSOW1404	60,000	Ft.	\$ _____	\$ _____
				COMPLY:	NOT COMPLY:
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 Specifications 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

*** DELIVERY REQUIREMENT:**

20 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:

Angelapnee Balajadia 07/12/2024

ANGELA R. BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

bi 7/15/2024

BEATRICE "TRICEE" P. LIMTIACO Date
Assistance General Manager of Administration

INVITATION FOR BID NO.: RE-BID GPA-043-23 (2)
Requisition No.: 37704

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
2.0	Wire, #2/0 Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable As per GPA Specification No.: E-022 Revision 3 GPA Index No.: SSOW1405	15,000	Ft.	\$ _____	\$ _____
				COMPLY:	NOT COMPLY:
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 Specifications E-22, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.			_____ _____ _____ _____	_____ _____ _____ _____

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CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

Specifications Generated by:

Angela R. Balajadia 07/12/2024
ANGELA R. BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

BT 7/15/2024
BEATRICE "TRICEE" P. LIMTIACO Date
Assistance General Manager of Administration