

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O.BOX 2977 • HAGÅTÑA, 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: <u>July 16, 2024</u> 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:

 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:

 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

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. DAT

| DATE ISSUED: | 06/27/2024 07/04/2024 | RE-BID BID INVITATION NO.: <u>GPA-043-23 (2)</u> |
|--|--|---|
| BID FOR: | WIRES | |
| SPECIFICATION: | SEE ATTACHED | |
| DESTINATION: | GUAM POWER AUT | HORITY, DEDEDO WAREHOUSE |
| REQUIRED DELIVER | Y TIME: 20 WEEKS A | AFTER RECEIPT OF ORDER (ARO) |
| INSTRUCTIONS TO E | | PARTNERSHIPCORPORATION |
| INCORPORATED IN: | | |
| Date: July 23, 2024 | and shall be publicly opened | e issuing office above no later than (Time) 10:00 A.M. , d. Bid submitted after the time and date specified above shall be and Sealed Bid Solicitation for details. |
| the respective items listed of expense of the Governmen undersigned agrees that th | on the schedule provided, un it in opening, tabulating, and | time specified, the articles and services at the price stated opposite cless otherwise specified by the bidder. In consideration to the evaluating this and other bids, and other considerations, the cable within one hundred twenty (120) calendar days from the date e quoted. |
| NAME AND ADDRESS (| OF BIDDER: | SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID: |
| | | |
| AWARD: CONTRACT I | NO.:AM | OUNT: DATE: |

TEM NO(S). AWARDED:

CONTRACTING OFFICER:

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

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON

GPA Rev. 09/2022

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 | | Ft. | \$ | \$ | |
| | | | | COMPLY: | NOT COMPLY: | |
| A. | PACKAGING QUANTITY: A.1 1,000 Feet per Reel | | | | | |
| В. | WIRE MARKING REQUIREMENTS: B.1 Stencil 1" GPA Index No./Purchase Ord Footage per Reel/Date MFG/Batch No./Net Weight/Gross Weight. B.2 Wire Certification is to be included with and invoice. B.3 Vendors are responsible to de-van material | /Reel No. shipment | | | | |
| | containers. B.4 Must be in compliance with GPA Specification of Revision 3. Section 6.3, Identification of non-compliance shall be subject to disquare. | fications E-22, f cable | | | | |
| **** APPROVED EQUAL TO OR BETTER **** * DELIVERY REQUIREMENT: 20 Weeks After Receipt of Order (ARO) | | | | All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification | | |
| | Reasonable delivery extension requests for bid will be duly considered with the supportion documentation however, such request are not approval due to critical and urgent need of the support the Guam Power Authority's needs. NOTE: Not withstanding the fact that this contration (1) party, it will be construed that it was writed. | ing manufacturer ot guaranteed he materials to act was written by | | REMARKS / DEVIA | ATIONS: | |
| | parties. TO BE COMPLETED BY BIDDER: | | Specifications Generated by: Angela pure Bolancha 07/12/2024 | | | |
| | MANUFACTURER/BRAND NAME: | | | | | |
| | CAT. NO. / MODEL NO.: | | ANGELA R. BALAJADIA Date Inventory Management Officer | | | |
| | PLACE OF ORIGIN: | | Specif | ications Approved I | ру: | |
| | EXPORT ABROAD: | | 6: | _ | 7/15/2024 | |
| | TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: | | | RICE "TRICEE" P. LII ance General Manage | | |

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. | \$ | \$ | | |
| A. | PACKAGING QUANTITY: A.1 1,000 Feet per Reel | | | COMPLY: | NOT COMPLY: | | |
| 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 **** * DELIVERY REQUIREMENT: 20 Weeks After Receipt of Order (ARO) | | | All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification REMARKS / DEVIATIONS: | | | |
| | Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacture 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: Not withstanding the fact that this contract was written by | | | | ATIONS. | | |
| | one (1) party, it will be construed that it was written by two (2) parties. | | | | | | |
| | TO BE COMPLETED BY BIDDER: | | Specifications Generated by: | | | | |
| | MANUFACTURER/BRAND NAME: | _ | | jelajunu Balajasha | | | |
| | CAT. NO. / MODEL NO.: | | _ | ELA R. BALAJADIA Itory Management Off | | | |
| | PLACE OF ORIGIN: | | | Specifications Approved by: | | | |
| | EXPORT ABROAD: | | 6 | ~ | 7/15/2024 | | |
| | TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: | | | FRICE "TRICEE" P. LI tance General Manag | | | |