

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

July 19, 2024

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-093-24

FOR

INTERGRATED COMMUNICATIONS OPTICAL NETWORK

Prospective Bidders are hereby notified of the following changes and responses to inquiries received from Bidder No. 2 dated July 09, 2024:

CHANGES:

- 1. Bid Opening Date is changed *FROM* 10:00 A.M., Tuesday, July 16, 2024 (CHamoru Standard Time) *TO NOW READ* 2:00 P.M., Tuesday, July 23, 2024 (CHamoru Standard Time).
- 2. **REMOVE** Page 3 of 35 and **REPLACE** with Page 3a of 35 (see attached):
 - a. Under INVITATION FOR BID, REQUIRED DELIVERY TIME is changed

FROM:

SEE ATTACHED

TO NOW READ:

- * 15 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) 10:00 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) 2:00 P.M., (Guam CHamoru Standard Time; ChST), Date: <u>July 26, 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.

3. **REMOVE** Pages 4 of 35 and **REPLACE** with Pages 4a of 35 (see attached):

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

FROM:

8 Weeks After Receipt of Order (ARO)

TO NOW READ:

* 15 Weeks After Receipt of Order (ARO

Bidder No. 2 dated 07/09/2024:

QUESTION:

May I request for a change of delivery requirement from 8 weeks ARO to 15 weeks ARO. Attached is the reference estimated lead time highlighted from the manufacturer 8 weeks ex-works plus 6-7weeks shipping from factory to Guam (inland freight to forwarder plush ocean freight to Guam) thus the request for 15 weeks.

ANSWER:

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

John

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

7/23/2024 JOHN M. BENAVENŢE, P.E.

General Manager	n									
DATE ISSUED:	06/27/2024 07/04/2024									
BID FOR:	Integrated Communications Optical Network									
SPECIFICATION:	See Attached									
DESTINATION:	Guam Power Auth	nority								
REQUIRED DELIVERY	TIME: 15 Weeks	s After Receip	t of Order (ARO)							
INSTRUCTIONS TO BI INDICATE WHETHER:		IAL	PARTNERSHIP	CORPOR	RATION					
INCORPORATED IN: This bid shall be submitted in Date: July 26, 2024 arejected. See attached General The undersigned offers and atthe respective items listed or expense of the Government undersigned agrees that this opening to supply any or all of the Government opening to supply any or all opening	and shall be publicly op eral Terms and Condition agrees to furnish within the schedule provided in opening, tabulating, bid remain firm and irr	ened. Bid submons and Sealed the time specifid, unless otherwand evaluating tevocable within	itted after the time and date Bid Solicitation for details. ed, the articles and services ise specified by the bidder. his and other bids, and othe	specified above at the price sta In considerations or considerations	e shall be ated opposite to the s, the					
NAME AND ADDRESS O	F BIDDER:		TURE AND TITLE OF PE DRIZED TO SIGN THIS B							
AWARD: CONTRACT N	0.:	AMOUNT:	DAT	E:						
ITEM NO(S). AWARDED:										
			CONTRACTING OFF	ICER:						
			JOHN M. BENAVENT General Manager	<u>ΓΕ, Ρ.Ε.</u>	DATE					
NAME AND ADDRESS	OF CONTRACTO	R:	SIGNATURE AND TI	TLE OF PER	SON					

INVITATION FOR BID NO.: GPA-093-24 Requisition No.: 38841

0.			DESCRIPTION	QTY:	U/I:	UNIT PRICE	TOTAL PRICE:
0	Integ	rated Co	ommunications Optical Network	7	EA	\$	\$
	·		,			<u> </u>	
						COMPLY	NOT COMPLY
						Comply must be it	identified below. st be identified below.
A.	SPE	CIFICAT	TIONS:				
		Optical	rea networking multiplexer to operate as a Sy Network (SONET) or Ethernet multiplexer.				
	A.2. A.3.	Segreg	ated operational technology (OT)-SONET trainated OT-Ethernet transport.	nsport.			***************************************
	A.4.	Conver	ged information technology (IT)/OT. ng analog leased services.				-
	A.6.	ICON \	ng analog leased services. /irtual Synchronous Networking preserves the	performance			*
		charact	eristics of Time Division Multiplexing when co	nverting to			
	Δ7		et as a transport protocol. nteroperates with Multiprotocol Label Switchir	or Carrier			<u> </u>
	n.i.		et based core networks to provide a hardened				
			exer for mission critical applications.	4.0490			
A.8. Shall be		Shall b	e compatible with SEL-411L and SEL-311L fo	r communicatir	ng		
			rrent differential protection data using 1300 na				
	A.9		ite of Electrical and Electronics Engineers include the following Modules:	(IEEE) C37.94	tiber		-
	М.Э		8001-01 (19" shelf) : one 1 [each]				
		A.9.2	8011-01 (HV AC/DC 120-240V 92W Power	Module for 19	shelf		
			International Electrotechnical Commission (2 [each]	IEC) C6 Line C	Cord):		
		A.9.3	8022-01 (Enhanced Protected Line Module.	Must add SEP	s)		•
			: 2[each]	moot add or r	٠,		
		A.9.4	8030-01 (Server Module) : 1[each]				
		A.9.5	8036-01 (Ethernet Bridged Access Module	(EBAM), four			
			100/1000 RJ45, four SFP cages. Must add	Small form-fact	or		
		400	pluggable (SFPs)) : 1 [each]				
		A.9.6	8049-01 (Access Module Cover) : 3 [each] 8050-01 (Quattro Module) : 3 [each]				-
		A.9./	8051-12 (Nx64F C37.94 Single-Mode (SM)				-
		M.J.0	(single sub-module slot): 12 [each]				
		A 9 9	8121 (OC-48, 1310 nm LC Connector ≈15k	(m): 4 [each]		-	-
) 505120XX4 (SEL-5051 node license) : 1 [ea				-
		A.9.11	8190 (Manufacturing System Engineering):	1 feacht			-
		A.9.12	2 9191 (Manufacturing Assembly Wire and Te	st) : 1 [each]			- AHM

Reference Make: Matzinger-Keegan Inc (MKI) Reference Part Number: 9163XICN8117-1

*** APPROVED EQUAL TO OR BETTER ***

Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.

NOTE:

Not withstanding the fact that this contract was written by one (1) party, it will be construed that is was written by two (2) parties.

DELIVERY REQUIREMENT:

* 15 Weeks After Receipt of Purchase Order (ARO)

Specifications Generated/Reviewed by:

ALEXANDER B. ALOMON Engineering III (Electrical)

Specifications Reviewed by:

IRWIN B. LOYOLA, P.E. ENGINEERING SUPERVISOR Specifications Concurred by:

VINCE J. SABLAN, P.E. Date **Engineering Manager**

Date Assistant General Manager of Engineering and Technical Services (AGMETS)