



GUAM POWER AUTHORITY

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

July 24, 2024

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-101-24

FOR

STATION BATTERY BANK CHARGER

Prospective Bidders are hereby notified of the following changes and responses to inquiries received from Bidder No. 2 inquiry dated 07/15/2024, Bidder No. 5 inquiry dated 07/16/2024, Bidder No. 6 inquiry dated 07/16/2024 and 07/22/2024:

CHANGES:

1. Bid Opening Date is changed **FROM** 11:00 A.M., Wednesday, July 24, 2024 (CHamoru Standard Time)
*** TO NOW READ** 10:00 A.M., Thursday, August 01, 2024 (CHamoru Standard Time).
2. **REMOVE** Page 3 of 41 and **REPLACE** with Page 3a of 41 (see attached):

- a. Under **INVITATION FOR BID**, REQUIRED DELIVERY TIME is changed

FROM:

SEE ATTACHED

TO NOW READ:

- * 18 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) **11:00 A.M.**, (Guam CHamoru Standard Time; ChST), Date: **July 24, 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:

- * 10:00 A.M.**, (Guam CHamoru Standard Time; ChST), Date: **August 01, 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 of 41 and **REPLACE** with Pages 4a of 41 (see attached):

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

FROM:

10 Weeks After Receipt of Order (ARO)

TO NOW READ:

- * 18 Weeks After Receipt of Order (ARO)

Bidder No. 2 dated 07/15/2024:

QUESTION:

1. May I request for a change of delivery requirement from 10 weeks ARO to 18 weeks ARO. Attached is the reference estimated lead time highlighted from the manufacturer 10-12 weeks ex-works factory plus 5-6 weeks transit time, shipping from factory to Guam, thus the request for 18 weeks.

ANSWER:

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

Bidder No. 5 dated 07/16/2024:

QUESTION:

1. I would like to request an amendment to extend the delivery requirement on this Bid. From 10 weeks to 18 weeks ARO. Manufacturing time for this unit will take 8-10 weeks, and inland and ocean freight will consume 6-8 weeks.

ANSWER:

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

Bidder No. 6 dated 07/17/2024 and 07/22/2024:

QUESTION:

1. According to our US supplier the delivery from the factory is 12 to 14 weeks ex-factory plus shipping time to Guam. In this regard, we would like to request for an amendment to extend the delivery to 16 to 18 weeks.

ANSWER:

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



QUESTION:

2. Due to various clarification to our US supplier, we also would like to request for an amendment to extend the bid opening date until August 01, 2024.

ANSWER:

refer to No. 1 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

 7/24/2024

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

DATE ISSUED: 07/09/2024
07/16/2024 BID INVITATION NO.: GPA-101-24
BID FOR: Station Battery Bank Charger
SPECIFICATION: See Attached
DESTINATION: Guam Power Authority

* REQUIRED DELIVERY TIME: 18 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) 10:00 A.M.,
Date: August 01, 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 BID NO.: GPA-101-24
Requisition No.: 38721

NO.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Station Battery Bank Charger As per GPA Specification E-042	4	EACH	\$ _____	\$ _____
				COMPLY	NOT COMPLY
				Comply must be identified below. All deviations must be identified below.	
	A. SPECIFICATIONS:				
	A.1. Floor mounted			_____	_____
	A.2. Filtered SCR type			_____	_____
	A.3. Shall include alarm board for SCADA Monitoring, contacts for each individual alarm			_____	_____
	A.4. Battery eliminator			_____	_____
	A.5. Drip shield			_____	_____
	A.6. AC Input: Single Phase 208, 240V			_____	_____
	A.7. DC Output: 130V			_____	_____
	B. WARRANTY:				
	B.1 1 Year Warranty from date of delivery.			_____	_____

Reference Make: SBS
Reference Model: AT 10 Series

Reference Make: LaMARCHE
Reference Model: A77 Series

*** APPROVED EQUAL TO OR BETTER ***

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 it was written by two (2) parties.

DELIVERY REQUIREMENT:
* 18 Weeks After Receipt of Purchase Order (ARO)

TO BE COMPLETED BY BIDDER:

MANUFACTURED/BRAND NAME: _____


CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

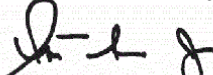
EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

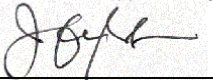
Specifications Generated/Reviewed by:

 7/23/2024
VINCENT A. PANGELINAN Date
T&D Power Systems Superintendent

Specifications Reviewed by:

 7/23/2024
ANSELMO M. MANIBUSAN Date
T&D Manager

Specifications Approved by:

 7/23/2024
JENNIFER G. SABLAN, P.E. Date
Assistant General Manager of Operations