

GUAM POWER AUTHORITY

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

July 29, 2024

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-067-24

FOR

INDUSTRIAL ETHERNET SWITCHES

Prospective Bidders are hereby notified of the following changes and responses to inquiries received from Bidder No. 1 inquiry dated 07/23/2024, Bidder No. 2 inquiry dated 07/23/2024:

CHANGES:

- 1. **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:

4 Weeks After Receipt of Order (ARO)

TO NOW READ:

- ★ 9 Weeks After Receipt of Order (ARO)
- 2. **REMOVE** Pages 4 of 35 and **REPLACE** with Pages 4a of 35 (see attached):
 - a. Under INVITATION FOR BID, DESCRIPTION, A. SPECIFICATIONS A.1 has changed

FROM:

A. 1 8 built-in PoE+ ports compliant with IEEE 802.3af/at (IKS-6728A-8PoE)

TO NOW READ:

- * A. 1 8 built-in PoE+ ports compliant with IEEE 802.3af/at (IKS-6728A-8PoE4GTXSFP-48-48-T)
- b. Under INVITATION FOR BID, DESCRIPTION, Reference Number has changed

FROM:

Reference Number: IKS-6728A-4GTXSFP-48-48-T

TO NOW READ:

* Reference Number: IKS-6728A-8PoE4GTXSFP-48-48-T

- REMOVE Pages 5 of 35 and REPLACE with Pages 5a of 35 (see attached):
 - a. Under INVITATION FOR BID, DESCRIPTION, DELIVERY REQUIREMENT has changed

FROM:

4 Weeks After Receipt of Order ARO

TO NOW READ:

9 Weeks After Receipt of Order ARO

Bidder No. 1 dated 07/23/2024:

QUESTION:

I'd like to request for a change of delivery requirement from 4 weeks ARO to 14 weeks ARO.

Attached is the lead time (highlighted for your reference) provided by the manufacturer where delivery is 5-9 weeks ex-factory estimated lead time plus 5 weeks transit time from factory to Guam. Thus, we are requesting for a change of delivery to 14 weeks ARO.

ANSWER:

Refer to No. 2. a. and 2.b. of *CHANGES* above.

Bidder No. 2 dated 07/23/2024:

OUESTION:

 Two different switch models are cited in the Specifications. A.1 indicates 8 built-in PoE+ ports compliant with IEEE 802.3af/at (IKS-6728A-8PoE). The cited reference model (IKS6728A-4GTXSFP-48-48-T), according to the data sheet does not contain any PoE support (see attached datasheet). Please clarify which exact model GPA is seeking for this procurement.

ANSWER:

Refer to No. 2.a. and 2.b. of CHANGES above.

QUESTION:

2. Is there a requirement to provide SFP modules with the switches? If so, please indicate which module(s).

ANSWER:

No, there would be no requirement to provide SFP modules.

QUESTION:

3. Is there a requirement to provide Industrial network management software with a license for XXX nodes (by IP address)? If so, please indicate the required number of nodes.

ANSWER:

No, there would not be a requirement to provide Industrial Network Management software.

OUESTION

4. Is installation of the requested equipment required?

ANSWER:

No, no installation would be required. Only provide the hardware to PSCC.

Does the 5-year warranty service require on-island service/repair/replacement of only coverage by the manufacturers limited 5-year warranty (ship back to manufacturer for repair or replacement)?

ANSWER:

We did not request for additional warranty, so we would only expect coverage by the manufacturer limited 5 year warranty.

QUESTION:

6. Are software updates required to be provided over the term of the 5-year warranty?

ANSWER:

No, software requirements would not be needed over the five year term.

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

Joff /29/2024

JUHN 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

SIGNATURE AND TITLE OF PERSON

7/29/2024

NAME AND ADDRESS OF CONTRACTOR:

m	JOHN M. BENAVENTE General Manager	, P.E. DATE					
	DATE ISSUED:	07/16/2024 07/23/2024		BID INVITATION NO.: <u>C</u>	iPA-067-	24	
	BID FOR:	INDUSTRIAL ETHERNET SWITCHES					
	SPECIFICATION:	SEE ATTACHED					
	DESTINATION:	GUAM POWER AUTHORITY, DEDEDO WAREHOUSE					
*	REQUIRED DELIVERY	RY TIME: 9 Weeks After Receipt of Order (ARO)					
	INSTRUCTIONS TO BII INDICATE WHETHER:	DDERS: INDIVIDUAL		_PARTNERSHIP	CORPO	RATION	
	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: July 31, 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	D.: AMOU	JNT: DATE:				
	ITEM NO(S). AWARDED:						
				CONTRACTING OFFICE	ER:		
				JOHN M. BENAVENTE, General Manager	P.E.	DATE	

INVITATION FOR BID NO.: GPA-067-24 Requisition No.: 38784

NO.	DESCRIPTION		QTY. U/I	UNIT PRICE:	TOTAL PRICE:
1.0 Industrial Ether	net Switches		7 Each	\$	\$
				COMPLY	NOT COMPLY
				Comply must be ider All deviation must be	
A. SPECIFICATION	ς.				
	oE+ ports compliant v	vith IEEE 802.3af/at			
	-8PoE4GTXSFP-48-				
		1000BaseSFP combo p	orts.		
	sign lets you choose				
	8-Port 10/100BaseT(
	A.3.2 M2: 8-Port 10/100BaseT(X)				
A.4 Dual Powe	r Supply				
A.4.1 Pow	er Supply 1 - 48 Volt	DC			
A.4.2 Pow	er Supply 2 - 48 Volt	DC			
		ure to facilitate substati			
	on-condensing) of A	mbient Relative Humidi	ty.		
A.7 Managed					
A.7.1 Able					
	.1 Back Pressure F	low Control			
	.2 BOOTP				
	.3 DDM				
	.4 DHCP Option 66				
	.5 DHCP Server/CI	ient			
	.6 Flow Control				
	.7 IPv4/IPv6				
	.8 LLDP				
	.9 Port Mirror				
	.10 RARP				
	.11 RMON				
	.12 SCP				
	.13 SMTP				
	.14 SNMP Inform				
	.15 Syslog				
	.16 Telnet				
	.17 TFTP				
A.8 Shall Have					
	ess control list				
A.8.2 B108 A.8.3 TTP	dcast Storm Protecti	UII			
	Authentication Authorication				
A.8.5 NTP A.8.6 Port	Authentication				-
A.8.7 RAD					
A.8.8 SSH					
A.8.9 TAC					
	ACS+ le to be configured, n				
	lio Software				
Reference Manut	acturer: MOXA				
* Reference Numb	er: IKS-6728A-8PoE	AGTXSFP-48-48-T			
Considerations	anata d la co	Cnasifications Duri	ouro di lour	Cnocifications A	nnroyad by
Specifications Gene	-	Specifications Revi	-	Specifications A	
33	7/29/2024		7/29/2024	Bell	7/29/2024
KENNETH F. BORJA SCADA Technician L		FRANCISCO C. SAN PSCC Manager	ITOS Date	JENNIFÉR G. SA Assistant Genera	BLAN, P.E. Date I Manager of Operatio

INVITATION FOR BID NO.: GPA-067-24 Requisition No.: 38784

NO.	DESCRIPTION	QTY. U/I	UNIT PRICE:	TOTAL PRICE:
	NOTE: Bidders must state either "Comply" or "Not Comply" Specification on the document.	against each		
	NOTE: Not withstanding the fact that this contract was writted one (1) party, it will be construed that it was written by two (2) parties.	en		
	DELIVERY REQUIREMENT: * 9 Weeks After Receipt of Order ARO			
	TO BE COMPLETED BY BIDDER:		32	7/25/2024 Date
	MANUFACTURED/BRAND NAME:			Date
	CAT. NO. / MODEL NO.:			
	PLACE OF ORIGIN:			25/2024
	EXPORT ABROAD:		- III	Date
	TIME OF DELIVERY AFTER RECIPT OF PURCHASE ORDER:			
			0011	/ :
			7074	Date of Operations