



# GUAM POWER AUTHORITY

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

September 13, 2024

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-117-24

FOR

VARIOUS CLAMPS

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No. 2 dated September 11, 2024:

**CHANGES:**

1. **REMOVE** Page 3 of 69 and **REPLACE** with Page 3a of 69 (see attached).

Under Invitation for Bid, **REQUIRED DELIVERY TIME** has changed **FROM:**  
See Attached

**TO NOW READ:**

- \* Line Item Nos.: 1.0 thru 4.0 - 18 Weeks After Receipt of Order (ARO)

2. **REMOVE** Page 4 of 69 and **REPLACE** with Page 4a of 69 (see attached).

**DELIVERY REQUIREMENT** has changed **FROM:**  
10 Weeks After Receipt of Order (ARO)

**TO NOW READ:**

- \* 18 Weeks After Receipt of Order (ARO)

3. **REMOVE** Page 5 of 69 and **REPLACE** with Page 5a of 69 (see attached).

**DELIVERY REQUIREMENT** has changed **FROM:**  
10 Weeks After Receipt of Order (ARO)

**TO NOW READ:**

- \* 18 Weeks After Receipt of Order (ARO)

4. **REMOVE** Page 6 of 69 and **REPLACE** with Page 6a of 69 (see attached).

**DELIVERY REQUIREMENT** has changed **FROM:**  
10 Weeks After Receipt of Order (ARO)

**TO NOW READ:**

- \*18 Weeks After Receipt of Order (ARO)

5. **REMOVE** Page 7 of 69 and **REPLACE** with Page 7a of 69 (see attached).

**DELIVERY REQUIREMENT** has changed **FROM:**  
10 Weeks After Receipt of Order (ARO)

**TO NOW READ:**

- \*18 Weeks After Receipt of Order (ARO)

**RESPONSE:**

**Bidder No.: 2 dated 09/11/2024:**

**QUESTION:**




1. The bid requirement is 10 weeks delivery for all four line items, however the manufacturer is quoting 12 weeks ARO ex-factory for line items 1, 3 and 4, plus 4 weeks inland trucking, ocean shipping and delivery to your warehouse.

In this regard, we would like to request for an amendment to extend the delivery requirement to 16 weeks ARO for line items 1, 3 and 4.

**ANSWER:**

Refer to **CHANGES** 1 thru 5 above.

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

  
 JIN M. BENAVENTE, P.E.  
General Manager 



**INVITATION FOR BID NO.: GPA-117-24**  
**Requisition No.: 39191**

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Clamp	250	Each	\$ _____	\$ _____

**Comply**

**Non Comply**

Comply must be identified below.  
All deviations must be identified below.

**A. SPECIFICATIONS:**

- A.1 - Strain, Suspension, Deadend
- A.2 - Aluminum Body and Keeper – Aluminum Alloy
- A.3 - A356-T6 Hardware – Steel
- A.4 - Hot Dip Galvanized
- A.5 - Cotter Pin – Stainless Steel
- A.6 - Conductor Range ACSR: 2-266.8

As per GPA Specification No.: E-011, Rev.2  
GPA Index No.: SSOC0154

**B. MARKING REQUIREMENTS:**

- B.1 - Stencil 1" GPA Index No./P.O. No./Quantity per Box and/or Unit

Reference:  
Mfr.: Hubbell Power Systems  
Part No.: ADS60N  
Mfr.: MacLean Power Systems  
Part No.: ASD-34-N

**\*\*APPROVED EQUAL TO OR BETTER\*\***

**DELIVERY REQUIREMENT:**

- \* 18 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.

**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.

**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: \_\_\_\_\_

**REMARKS / DEVIATIONS:**

\_\_\_\_\_  
\_\_\_\_\_

**All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification.**

**Specifications Generated/Reviewed by:**

 09/16/2024  
ANGELA BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

 9/16/2024  
BEATRICE P. LIMTIACO Date  
Assistant General Manager of Administration

**INVITATION FOR BID NO.: GPA-117-24**  
**Requisition No.: 39191**

<b>NO.:</b>	<b>DESCRIPTION:</b>	<b>QTY:</b>	<b>U/I:</b>	<b>UNIT PRICE:</b>	<b>TOTAL PRICE:</b>
2.0	Clamp	300	Each	\$ _____	\$ _____

**Comply**

**Non Comply**

Comply must be identified below.  
All deviations must be identified below.

**A. SPECIFICATION:**

- A.1 - Silicone Bronze
- A.2 - Hot Line
- A.3 - 2/0 STR

As per GPA Specification No.: E-016, Rev. 8  
GPA Index No.: SSOC0166

**B. MARKING REQUIREMENTS:**

- B.1 - Stencil 1" GPA Index No./P.O. No./Quantity per Box and/or Unit

Reference:

Mfr.: (Chance) Hubbell Power Systems  
Part No.: BC 2/0-FTP  
Mfr.: MacLean Power Systems  
Part No.: C-1520P

**\*\*APPROVED EQUAL TO OR BETTER\*\***

**DELIVERY REQUIREMENT:**

- \*18 Weeks After Receipt of Order (ARO)

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**REMARKS / DEVIATIONS:**

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CAT. NO. / MODEL NO.: \_\_\_\_\_

PLACE OF ORIGIN: \_\_\_\_\_


EXPORT ABROAD: \_\_\_\_\_

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: \_\_\_\_\_

**Specifications Generated/Reviewed by:**

 09/16/2024  
ANGELA BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

 9/16/2024  
BEATRICE P. LIMTIACO Date  
Assistant General Manager of Administration

**INVITATION FOR BID NO.: GPA-117-24**  
**Requisition No.: 39191**

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
3.0	Clamp	20	Each	\$ _____	\$ _____

**Comply**

**Non Comply**

Comply must be identified below.  
All deviations must be identified below.

**A. SPECIFICATIONS:**

- A.1 - Clamps shall be interchangeable with standard clamp top line clamps designed for use on upright or horizontally mounted.
- A.2 - Angle clamps shall be designed to accommodate line angles up to 30 degrees when clamp is installed to bisect line angle and vertical angles to 40 degrees.

As per GPA Specification No.: E-011, Rev.2  
GPA Index No.: SSOC0176

**B. MARKING REQUIREMENTS:**

- B.1 - Stencil 1" GPA Index No./P.O. No./Quantity per Box and/or Unit

Mfr.: Lapp  
Part No.: 80484  
Mfr.: Maclean Power  
Part No.: ACP-165

**\*\*APPROVED EQUAL TO OR BETTER\*\***

**DELIVERY REQUIREMENT:**

- \* 18 Weeks After Receipt of Order (ARO)

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CAT. NO. / MODEL NO.: \_\_\_\_\_

PLACE OF ORIGIN: \_\_\_\_\_

EXPORT ABROAD: \_\_\_\_\_

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: \_\_\_\_\_

**REMARKS / DEVIATIONS:**

\_\_\_\_\_  
\_\_\_\_\_

All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification.

**Specifications Generated/Reviewed by:**

*Angela Balajadia* 09/16/2024  
ANGELA BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

*bi* 9/16/2024  
BEATRICE P. LIMITACO Date  
Assistant General Manager of Administration

**INVITATION FOR BID NO.: GPA-117-24**  
**Requisition No.: 39191**

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
4.0	Clamp	250	Each	\$ _____	\$ _____

**Comply**

**Non Comply**

Comply must be identified below.  
All deviations must be identified below.

**A. SPECIFICATIONS:**

- A.1 - Clamp, Bail, Aluminum, 1/0 to 397.55 MCM ACSR
- A.2 - Plated Steel with Eyenut, #2/0 Solid Copper Plated Bail

As per GPA Specification No.: E-016, Rev.8  
GPA Index No.: SSOC0186

**B. MARKING REQUIREMENTS:**

- B.1 - Stencil 1" GPA Index No./P.O. No./Quantity per Box and/or Unit

Mfr.: Maclean Power  
Part No.: HLS-397-E-TN

**\*\*APPROVED EQUAL TO OR BETTER\*\***

**DELIVERY REQUIREMENT:**

- \* 18 Weeks After Receipt of Order (ARO)

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**Specifications Generated/Reviewed by:**

*Angela Balajadia* 09/16/2024  
ANGELA BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

*bi* 9/16/2024  
BEATRICE P. LIMTIACO Date  
Assistant General Manager of Administration