GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • HAGÅTÑA, 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.

HN M. BENAVENTE D.F.

Joneral Manager

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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

Supply Management Administrator 9/16/2024 HN M. BENAVENTE DATE General Manager 08/29/2024 DATE ISSUED: 09/05/2024 BID INVITATION NO.: GPA-117-24 BID FOR: Various Clamps SPECIFICATION: See Attached **DESTINATION:** Guam Power Authority Dededo Warehouse *REQUIRED DELIVERY TIME: Line Item Nos.: 1.0 thru 4.0 – 18 Weeks After Receipt of Order (ARO **INSTRUCTIONS TO BIDDERS:** INDICATE WHETHER: INDIVIDUAL _____ PARTNERSHIP _____ CORPORATION INCORPORATED IN: This bid shall be submitted in one (1) original and two (2) copies and sealed to the issuing office above no later than (Time) 10:00 A.M., (CHamoru Standard Time; ChST) Date: September 18, 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. SIGNATURE AND TITLE OF PERSON NAME AND ADDRESS OF BIDDER: 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

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NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE	: TOTAL PRICE:				
1.0	Clamp	250	Each	\$	<u> </u>				
				Comply	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			All devia	ations must be identified below.				
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 spe considered with the supporting manufacturer docum such request are not guaranteed approval due to cri of the materials to support the Guam Power Authori		REMARKS / DEVIATIONS:						
	NOTE: 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 it was written by two (2) parties.				All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification.				
	TO BE COMPLETED BY BIDDER:								
	MANUFACTURER/BRAND NAME:		Specif	fications Generated/Reviewed by:					
	CAT. NO. / MODEL NO.:				clapine Bolancha 09/16/2024				
	PLACE OF ORIGIN:			7	LA BALAJADIA Date ory Management Officer				
	EXPORT ABROAD:			O	Cashiana Annuaria da				
	TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER:			Specil	fications Approved by: 9/16/2024				
					RICE P. LIMTIACO Date ant General Manager of Administration				

NO.:	DESCRIPTION:	QTY:	U/I:	UN	IT PRICE: TOTAL PRICE:
2.0	Clamp	300	Each	\$	\$
					Comply Non Comply
					Comply must be identified below.
A.	SPECIFICATION:				All deviations must be identified below.
	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				
В.	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)				
	Reasonable delivery extension requests for this speconsidered with the supporting manufacturer docum such request are not guaranteed approval due to crof the materials to support the Guam Power Authori	d	REMARKS / DEVIATIONS:		
	NOTE: Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.				
	NOTE: Not withstanding the fact that this contract was writt it will be construed that it was written by two (2) par	All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification.			
	TO BE COMPLETED BY BIDDER:				0 15 11 0 1 10 1
	MANUFACTURER/BRAND NAME:				Specifications Generated/Reviewed by:
	CAT. NO. / MODEL NO.:				Angelapene Bolayacha 09/16/2020
	PLACE OF ORIGIN:				ANGELA BALAJADIA Date Inventory Management Officer
	EXPORT ABROAD:				
	TIME OF DELIVERY AFTER RECEIPT OF				Specifications Approved by:
	PURCHASE ORDER:				9/16/2024
					BEATRICE P. LIMTIACO Date Assistant General Manager of Administratio

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NO.:	DESCRIPTION:	QTY:	U/I:	UNIT	PRICE:	TOTAL PRICE:	
3.0	Clamp	20	Each	\$		_ \$	
				С	omply	Non Comply	
				Co	omply must be ide	entified below.	
^	CDECIFICATIONS.					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 accommodaline angles up to 30 degrees when clamp is installed to biscect line angle and vertical angle to 40 degrees.			_			
	As per GPA Specification No.: E-011, Rev.2 GPA Index No.: SSOC0176						
В.	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	o.: 80484 laclean Power					
	APPROVED EQUAL TO OR BETTER						
	DELIVERY REQUIREMENT: *18 Weeks After Receipt of Order (ARO)						
	Reasonable delivery extension requests for this speconsidered with the supporting manufacturer docum such request are not guaranteed approval due to cri of the materials to support the Guam Power Authorit		REMARKS / DEVIATIONS:				
	NOTE: Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.						
	NOTE: Not withstanding the fact that this contract was writte it will be construed that it was written by two (2) part	en by one ties.	e (1) party,		All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification.		
	TO BE COMPLETED BY BIDDER:						
	MANUFACTURER/BRAND NAME:	IAME:				Generated/Reviewed by:	
	CAT. NO. / MODEL NO.:				Angelapune Bolayacha 09/16/202		
	PLACE OF ORIGIN:				ANGELA BALAJADIA Date Inventory Management Officer		
	EXPORT ABROAD:		0 15 11 4 11				
	TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER:				Specifications Approved by: 9/16/2024		
					BEATRICE P. LI Assistant Genera	MTIACO Date al Manager of Administration	

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:			
4.0	Clamp	250	Each	\$	\$			
				Comply	Non Comply			
				Comply must be	e identified below.			
A.	SPECIFICATIONS: A.1 - Clamp, Bail, Aluminum, 1/0 to 397.55 MCM AA.2 - Plated Steel with Eyenut, #2/0 Solid Copper F	All deviations m	ust be identified below.					
	As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0186							
В.	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)							
	Reasonable delivery extension requests for this speconsidered with the supporting manufacturer docur such request are not guaranteed approval due to complete the materials to support the Guam Power Author		EMARKS / DEVIATIONS:					
	NOTE: Bidders must state either "Comply" or "Not Comply against each specification on the bid document.							
	NOTE: Not withstanding the fact that this contract was writ it will be construed that it was written by two (2) pa		(1) party,	referencing t	s shall be identified the Section and Sub- om the attached GPA n.			
	TO BE COMPLETED BY BIDDER:	0 10 11						
	MANUFACTURER/BRAND NAME:				Specifications Generated/Reviewed by:			
	CAT. NO. / MODEL NO.:		_		ne Botajocha 09/16/2024			
	PLACE OF ORIGIN:			ANGELA BAI Inventory Ma	LAJADIA Date nagement Officer			
	EXPORT ABROAD:							
	TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER:			Specification	9/16/2024			
				BEATRICE P Assistant Ger	P. LIMTIACO Date neral Manager of Administration			