



# GUAM POWER AUTHORITY

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

August 15, 2024

## AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-113-24

FOR

OVERHEAD 3 PHASE RECLOSER

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No. 3 dated August 13, 2024 and August 14, 2024:

### CHANGES:

1. Bid Opening Date is changed **FROM** 10:00 A.M., Thursday, August 22, 2024 (CHamoru Standard Time) **TO**  
\* **NOW READ** 11:00 A.M., Thursday, August 29, 2024 (CHamoru Standard Time).
2. **REMOVE** Page 3 of 51 and **REPLACE** with Page 3a of 51 (see attached)

A. 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.**, **Date: August 22, 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) 11:00 A.M.**, **Date: August 29, 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.

### RESPONSE:

**Bidder No.: 3 dated 08/13/2024:**

### QUESTION:

The manufacturer is requesting for 1 week extension for the opening of the subject bid.

**ANSWER:**

Kindly see **CHANGES 1 and 2** above.

**RESPONSE:**

**Bidder No.: 3 dated 08/14/2024:**



**QUESTION:**

"However, please make an inquiry with GPA if this bid is just for the Recloser Unit or should we include that Control Box Unit? The reason for the question is that the bid specification states "compatible with SEL-651RA" as if the Control Box Unit with SEL-651RA is purchased separately by GPA."

**ANSWER:**

This is just for the Recloser alone.

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

  
JOHN M. BENAVENTE, P.E.  
General Manager 





# GUAM POWER AUTHORITY

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

August 22, 2024

## AMENDMENT NO.: II

TO

INVITATION FOR BID NO.: GPA-113-24

FOR

OVERHEAD 3 PHASE RECLOSER

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No. 4 dated August 16, 2024, Bidder No. 9 dated August 19, 2024 and Bidder No. 3 dated August 20, 2024:

### CHANGES:

1. Bid Opening Date is changed **FROM** 11:00 A.M., Thursday, August 29, 2024 (CHamoru Standard Time) **TO NOW READ** 09:00 A.M., Friday, August 30, 2024 (CHamoru Standard Time).
2. **REMOVE** Page 3a of 51 and **REPLACE** with Page 3b of 51 (see attached)

A. 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.**, **Date: August 29, 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) 09:00 A.M.**, **Date: August 30, 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** Page 4 of 51 and **REPLACE** with Page 4a of 51 (see attached)

A. Under Invitation for Bid, Invitation for Bid, Delivery Requirements has changed **FROM**:

**DELIVERY REQUIREMENT:**

8 Weeks After Receipt of Order (ARO)

\* **TO NOW READ:**

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

**RESPONSE:**

**Bidder No.: 4 dated 08/16/2024:**

**QUESTION:**

I would like to request an extension of the delivery lead-time from 8 weeks to 28 weeks. The manufacturing process for these units is expected to take 18-20 weeks, with an additional 6-8 weeks required for inland and ocean freight to Guam.

**ANSWER:**

Kindly see **CHANGES 3** above.

**Bidder No.: 9 dated 08/19/2024:**

**QUESTION:**

1. For Bid No GPA-113-24, I would like to request submittal extension to this bid to 30<sup>th</sup> AUG 2024 (instead of 22 AUG 2024). Is this possible?

**ANSWER:**

Kindly see **CHANGES 1 and 2** above.

**QUESTION:**

2. Also, if the submittal of this bid was sent through post (postal) or submitted digitally, would this be acceptable?

**ANSWER:**

Kindly see refer to **SPECIAL REMINDERS TO PROSPECTIVE BIDDER.**

INVITATION FOR BID (IFB) NO.: GPA-113-24  
DESCRIPTION: Overhead 3 Phase Recloser

**SPECIAL REMINDERS TO PROSPECTIVE BIDDERS**

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, **one (1) original, two (2) copies**, at the date and time for bid opening. **All sealed proposal submissions must be hand delivered, delivered by mail, or delivered by other courier service to:**

**ISSUING OFFICE:**

**Guam Power Authority-Procurement Office**  
**1<sup>st</sup>. Floor, Room 101**  
**Gloria B. Nelson Public Service Building**  
**688 Route 15**  
**Mangilao, Guam 96913**

**Bidder No.: 3 dated 08/20/2024:**



**QUESTION:**

I'd like to request for a change of delivery requirement from 8 weeks ARO to 35 weeks ARO.

**ANSWER:**

Kindly see **CHANGES 3** 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  
1<sup>st</sup>. 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

 8/23/2024

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

DATE ISSUED: 08/08/2024  
08/15/2024 BID INVITATION NO.: GPA-113-24

BID FOR: Overhead 3 Phase Recloser SPECIFICATION:

See Attached \_\_\_\_\_

DESTINATION: Guam Power Authority, Dededo Warehouse

\* REQUIRED DELIVERY TIME: 35 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) 09:00 A.M.,  
Date: August 30, 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-113-24**  
**Requisition No.: 39104**

NO.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Overhead 3 Phase Recloser	10	Each	\$ _____	\$ _____

**COMPLY**

**NOT COMPLY**

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

**A. SPECIFICATIONS:**

**A.1** Solid dielectric vacuum, compatible with SEL-651RA, 15Kv, 110kV BIL, Load Break current 800A, 13.5kA Interrupting Rating RMS, 960A Over load rating at 20degC, 10k mechanical operations Hookstick Operable mechanical trip handle, Position Indicator, 14pin 30ft. control cable, 2 pin 30ft. AC power cable, 8 pin 30ft. Voltage sensing cable, 4-hole NEMA primary lugs, Grounding lugs for up to 4/0 cu, wildlife protectors.

As per GPA Specifications E-054 Revision 0  
GPA Index No.: SSOR1169

**B. WIRE MARKING REQUIREMENT:**

**B.1.** Stencil 1" GPA Index No./Purchase Order No./Quantity per Box

Reference: Manufacturer: G&W Electric  
Catalog No.: VIP378ER-12S

**\*\*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 is was written by two (2) parties.

**\* DELIVERY REQUIREMENT:**

35 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.

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

**REMARKS / DEVIATIONS:**

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

**Specifications Generated/Reviewed by:**

 08/20/2024  
ANGELA BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

 8/23/2024  
BEATRICE P. LIMTIACO Date  
Assistant General Manager of Administration



### INVITATION FOR BID

**ISSUING OFFICE:**

Guam Power Authority-Procurement Office  
1<sup>st</sup>. 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



8/1/2024

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

DATE ISSUED: 08/08/2024  
08/15/2024 BID INVITATION NO.: GPA-113-24

BID FOR: Overhead 3 Phase Recloser

SPECIFICATION: See Attached

DESTINATION: Guam Power Authority, Dededo Warehouse

REQUIRED DELIVERY TIME: 8 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 22, 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

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

\_\_\_\_\_