

## **GUAM POWER AUTHORITY**

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

November 25, 2024

**AMENDMENT NO.: II** 

TO

INVITATION FOR BID NO.: GPA-006-25

**FOR** 

#### **GUY COMPRESSION FITTING**

Prospective Bidders are hereby notified of the following changes and response to Bidder No. 4 inquiry dated 11/18/2024:

#### **CHANGES:**

- 1. Bid Opening Date is changed *FROM* 09:00 A.M., Tuesday, November 26, 2024 (CHamoru Standard Time; ChST) TO *NOW READ* 10:00 A.M., Tuesday, December 03, 2024 (CHamoru Standard Time; ChST).
- 2. **REMOVE** Page 3a of 45 and **REPLACE** with Page 3b of 45 (see attached):
  - A. Under **REQUIRED DELIVERY TIME** is changed

FROM:

12 Weeks After Receipt of Order (ARO)

\* TO NOW READ:

30 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 (1) original and two (2) copies and sealed to the issuing office above no later than (Time) <u>09:00 A.M.</u>, Date: <u>November 26, 2024</u> 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 (1) original and two (2) copies and sealed to the issuing office above no later than (Time) 10:00 A.M., Date: December 03, 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 45 and **REPLACE** with Page 4a of 45 (see attached):

Under INVITATION FOR BID, DESCRIPTION, Delivery Requirement has changed

FROM:

12 Weeks After Receipt of Order (ARO)

TO NOW READ:

30 Weeks After Receipt of Order (ARO)

#### RESPONSE:

#### 1. QUESTION:

I'd like to request for a change of delivery requirement from 12 weeks ARO to 42 weeks ARO

Attached is the lead time (highlighted for your reference) provided by the manufacturer where it has 36 weeks ex-factory estimated lead time plus 5-6 weeks transit time from factory to Guam. Thus, we are requesting for a change of delivery to 42 weeks ARO.

#### ANSWER:

Refer to *CHANGES NO. 2A and 3* above.

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

JOHN M. BENAVENTE; P.E. 

#### 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

11/25/2024

JOHN M. BENAVENTE, P.E. DATE General Manager 11/05/2025 11/12/2025 DATE ISSUED: BID INVITATION NO.: GPA-006-25 BID FOR: Guy Compression Fitting See Attached SPECIFICATION: **DESTINATION:** Guam Power Authority, Dededo Warehouse (ARO) REQUIRED DELIVERY TIME: 30 Weeks After Receipt of Order (ARO) **INSTRUCTIONS TO BIDDERS:** INDICATE WHETHER: \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ CORPORATION INCORPORATED IN: This bid shall be submitted in (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: December 03, 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. General Manager NAME AND ADDRESS OF CONTRACTOR: SIGNATURE AND TITLE OF PERSON

# INVITATION FOR BID NO.: GPA-006-25 Requisition No.: 39400

0.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE	
.0	GUY COMPRESSION FITTING	900	EA	\$	\$	
				COMPLY	NOT COMPLY	
				Comply must be identified below. All deviations must be identified below.		
A.	SPECIFICATIONS: A.1- Guy Compression Fitting A.1.1 - Bail Type Connector for 7/16" A.2- Guy Wire A.2.1 - Automatic Strand Link A.2.2 - Galvanized (Long Bail)					
	As per GPA Specification E-014, Revision 2 GPA Index No.: SSOG0680					
B.	MARKING REQUIREMENTS: B.1- Stencil 1" GPA Index no./P.O. No./Quantity per Box and/or l	Jnit.				
	Reference Mfr.: MacLean Power Systems, P/N: 5253-6 Reference Mfr.: Hubbell, P/N: GDE5203L					
	*** APPROVED EQUAL TO OR BETTER ***					
	NOTE: Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.			All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification.		
	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.				VIATIONS:	
*	DELIVERY REQUIREMENT: 30 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 requests are not guaranteed approval due to the critical and urgent need of the materials t support the Guam Power Authority's needs.					
	TO BE COMPLETED BY BIDDER:		Specifications Generated by:			
	MANUFACTURER/BRAND NAME:	- -	_		Date	
	CAT. NO. / MODEL NO.:	_	Inventory Management Officer			
	PLACE OF ORIGIN:	_	Specifications Approved by:  11/25/2024			
	EXPORT ABROAD:	_		RICE P. LIMITIACO	) Date	
	TIME OF DELIVERY AFTER RECEIPT OF		Assis	tant General Manag	er of Administration	