



GUAM POWER AUTHORITY

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

June 6, 2024

AMENDMENT NO.: I
TO
INVITATION FOR BID NO.: GPA-054-24
FOR
WIRES

Prospective Bidders are hereby notified of the following changes and responses to an inquiries received from Bidder No. 1 dated May 17, 2024 and Bidder No. 3 dated May 25, 2024:

CHANGES:

- * 1. Bid Opening Date is changed **FROM** 11:00 A.M., Wednesday, May 29, 2024 (CHamoru Standard Time) **TO NOW READ** 11:00 A.M., Friday, June 14, 2024 (CHamoru Standard Time).
2. **REMOVE** Page 3 of 35 and **REPLACE** with Page 3a of 35 (see attached):
 - a. Under **INVITATION FOR BID**, BID FOR: is changed:

FROM:
WIRE

TO NOW READ:
* WIRES

- b. Under **INVITATION FOR BID**, REQUIRED DELIVERY TIME: is changed:

FROM:
12 Weeks After Receipt of Order (ARO)

TO NOW READ:
* 18 Weeks After Receipt of Order (ARO)

- c. 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., (Guam CHamoru Standard Time; ChST)**, Date: **May 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) **11:00 A.M., (Guam CHamoru Standard Time; ChST)**, Date: **June 14, 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** Pages 4 and 5 of 35 and **REPLACE** with Pages 4a and 5a of 35 (see attached):

Under INVITATION FOR BID, DESCRIPTION, **DELIVERY REQUIREMENT** is changed:

FROM:

12 Week After Receipt of Order (ARO)

TO NOW READ:

- * 18 Weeks After Receipt of Order (ARO)

Bidder No. 1 dated 05/17/2024:

QUESTION:

1. I'm writing this email requesting for a 5-business days extension of the bid opening from May-29 to June-5 given the complex scope of work involving the item and our representative's availability due to business trip abroad during this period.

ANSWER:

Kindly refer to No. 1. and 2. c. of **CHANGES** above.

QUESTION:

2. Also, the required delivery date of 12-weeks will be most difficult for our manufacturing and logistics partner. The manufacturer lead-time is approximately 8-10 weeks ARO. This is excluding the ocean freight to Guam which would be an additional 3-4 weeks. Would GPA accept 16-18 weeks delivery?

ANSWER:

Kindly refer to No. 2. b. and 3. of **CHANGES** above.

Bidder No. 3 dated 05/25/2024:

QUESTION:




1. May I kindly request to extend the bid opening for the GPA-054-24 Wires from May 29, 2024, to June 5, 2024.

We are still waiting quotation from our supplier.

ANSWER:

Kindly refer to No. 1 and 2. c. of **CHANGES** 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

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

Handwritten signature and date 6/7/2024
JOHN M. BENAVENTE, P.E. DATE
General Manager

DATE ISSUED: 05/14/2024
05/21/2024 BID INVITATION NO.: GPA-054-24
* BID FOR: WIRES
SPECIFICATION: SEE ATTACHED
DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE
* REQUIRED DELIVERY TIME: 18 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) 11:00 A.M.
(Guam CHamoru Standard Time; ChST), Date: June 14, 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-054-24
Requisition No.: 38055

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Wire, #4/0 Copper, Bare Hard Draw, 7 Strands 9,154 lbs. minimum ultimate strength GPA Index No.: SSOW1379	5,000	Feet	\$ _____	\$ _____
				COMPLY	NOT COMPLY
				Comply must be identified below. All deviation must be identified below.	
A.	PACKAGING QUANTITY: A.1 1,000 Feet Per Reel			_____	_____
B.	WIRE MARKING REQUIREMENT VISIBLE ON OUTSIDE OF REEL FLANGE: B.1 Stencil 1" GPA Index No. / Purchase Order No. / Footage Per Reel / Date MFG / Batch No. / Reel No. / Net Weight / Gross Weight. B.2 Wire certification is to be included with shipment and invoice. B.3 Vendors are responsible to de-van materials from containers.			_____	_____

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

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.

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

Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

TO BE COMPLETED BY BIDDER:
MANUFACTURE/BRAND NAME: _____
CAT. NO. / MODEL NO.: _____
PLACE OF ORIGIN: _____
EXPORT ABROAD: _____
TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

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

REMARKS / DEVIATIONS:

Specifications Generated/Reviewed by:
Angela R. Balajadia 05/30/2024
ANGELA R. BALAJADIA Date
Inventory Management Officer

Si *BP* roved by:
6/7/2024
BEATRICE P. LIMITIACO Date
Assistant General Manager of Administration

INVITATION FOR BID NO.: GPA-060-23
Requisition No.: 37755

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
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2.0	Wire, #4 Solid, Bare Copper, Soft Drawn, 0.2043 Normal Diameter, 41.74 Circular Mils (CM) 1,213 lbs. Max Breaking Strength.	5,000	Feet	\$ _____	\$ _____
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GPA Index No.: SSOW1386

COMPLY

NOT COMPLY

Comply must be identified below.
All deviation must be identified below.

A. PACKAGING QUANTITY:

A.1 1,000 Feet Per Metal Reel

B. WIRE MARKING REQUIREMENT VISIBLE ON OUTSIDE OF REEL FLANGE:

- B.1 Stencil 1" GPA Index No. / Purchase Order No. / Footage Per Reel / Date MFG / Batch No. / Reel No. / Net Weight / Gross Weight.
- B.2 Wire certification is to be included with shipment and invoice.
- B.3 Vendors are responsible to de-van materials from containers.

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

NOTE:

Bidders must state either "Comply" or "Not Comply" against each Specification on the 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.

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

REMARKS / DEVIATIONS:

DELIVERY REQUIREMENT:

*18 Weeks After Receipt of Order (ARO)

Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

TO BE COMPLETED BY BIDDER:

MANUFACTURE/BRAND NAME: _____

CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

Specifications Generated/Reviewed by:

Angela R. Balajadia 05/30/2024
ANGELA R. BALAJADIA Date
Inventory Management Officer

Approved by:

bi 6/7/2024
BEATRICE P. LIMITIACO Date
Assistant General Manager of Administration