



# GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN  
P.O.BOX 2977 • HAGĀTŊA, GUAM U.S.A. 96932-2977

December 12, 2024

AMENDMENT NO.: III  
TO  
INVITATION FOR BID NO.: GPA-007-25  
FOR  
CAPACITOR BANKS

Prospective Bidders are hereby notified of the following changes and response to Bidder No. 3 inquiry dated 11/20/2024 and Bidder No. 1 inquiry dated 12/04/2024:

**CHANGES:**

1. **REMOVE** Page 3b of 50 and **REPLACE with** Page 3c of 50 (see attached):

A. Under **REQUIRED DELIVERY TIME** is changed

**FROM:**

26 Weeks After Receipt of Order (ARO)

\*

**TO NOW READ:**

67 Weeks After Receipt of Order (ARO)

2. **REMOVE** Page 4a and 5a of 50 and **REPLACE with** Page 4b and 5b of 50 (see attached):

Under **INVITATION FOR BID, DESCRIPTION**, Delivery Requirement has changed

**FROM:**

26 Weeks After Receipt of Order (ARO)

\*

**TO NOW READ:**

67 Weeks After Receipt of Order (ARO)

**RESPONSE:**

**Bidder No. 3 inquiry dated November 20, 2024:**

**1. QUESTION:**

As per our US manufacturer, the current delivery is 62 weeks ex-factory plus 10 days shipping time from factory to US West Coast plus 2 weeks shipping time to Guam plus 7 days Guam custom clearing and delivery to your warehouse.

In this regard, we would like to request for an amendment to extend the delivery to 67 weeks

**ANSWER:**

Refer to *CHANGES NO. 1 and 2* above.

**Bidder No. 1 inquiry dated December 04, 2024:**

**1. QUESTION:**

We would like to inform you that our supplier is currently unable to meet the required delivery timeline of 12 weeks after receipt of order, due to a lead time of 54 weeks from the manufacturer. Given this, we would like to inquire if it would still be possible for us to submit our proposal with the extended lead time.

**ANSWER:**

Refer to *CHANGES NO. 1 and 2* 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



12/13/2024

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



DATE ISSUED: 11/19/2024  
11/26/2024 BID INVITATION NO.: GPA-007-25

BID FOR: Capacitor Banks

SPECIFICATION: See Attached

DESTINATION: Guam Power Authority, Dededo Warehouse

\* REQUIRED DELIVERY TIME: 67 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) 9:00 A.M., (Chamoru Standard Time; ChST) Date: December 17, 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-007-25  
Requisition No.: 39159

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Capacitor Bank, 450 kVAR	4	EA	\$ _____	\$ _____

**COMPLY**

**NOT COMPLY**

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

**A. SPECIFICATIONS:**

- A.1- Fixed Shunt Pole Mounted Distribution Capacitor Bank
- A.2- Factory Wired and Assembled in an Un-Grounded WYE Configuration for use on a 13.8kV L-L Distribution System
- A.3- 3 ea. 150 kVAR units with wildlife protectors

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

As per GPA Specification E-20, Revision 3  
GPA Index No.: SSOC0130

**B. MARKING REQUIREMENTS:**

- B.1- Stencil 1" GPA Index no./P.O. No./Quantity per Box

\_\_\_\_\_

Reference Mfr.: Eaton (Cooper Power Systems)  
Reference P/N: CER15012C0603B1

\*\*\* 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.

**REMARKS / DEVIATIONS:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\*

**DELIVERY REQUIREMENT:**

67 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 to support the Guam Power Authority's needs.

**Specifications Generated by:**

 12/12/2024  
ANGELA BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

 12/13/2024  
BEATRICE P. LIMITIACO Date  
Assistant General Manager of Administration

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

INVITATION FOR BID NO.: GPA-007-25  
Requisition No.: 39159

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
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2.0	Capacitor Bank, 900 kVAR	4	EA	\$ _____	\$ _____
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**COMPLY**

**NOT COMPLY**

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

**A. SPECIFICATIONS:**

- A.1- Fixed Shunt Pole Mounted Distribution Capacitor Bank
- A.2- Factory Wired and Assembled in an Un-Grounded WYE Configuration for use on a 13.8kV L-L Distribution System
- A.3- 6 ea. 150 kVAR units with wildlife protectors

_____	_____
_____	_____
_____	_____

As per GPA Specification E-20, Revision 3  
GPA Index No.: SSOC0131

**B. MARKING REQUIREMENTS:**

- B.1- Stencil 1" GPA Index no./P.O. No./Quantity per Box

_____	_____
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Reference Mfr.: Eaton (Cooper Power Systems)  
Reference P/N: CER15013C0606B1

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

**NOTE:**

Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.

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**Specifications Generated by:**

 12/12/2024  
ANGELA BALAJADIA Date  
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