

# **GUAM POWER AUTHORITY**

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

December 17, 2024

AMENDMENT NO.: I

TO

**INVITATION FOR BID NO.: GPA-011-25** 

**FOR** 

#### LIGHTNING ARRESTER AND FUSE CUTOUT

Prospective Bidders are hereby notified of the following changes:

#### **CHANGES:**

- Bid Opening Date is changed FROM 11:00 A.M., Thursday, December 19, 2024 (Chamoru Standard Time; ChST) TO NOW READ 11:00 A.M., Thursday, December 26, 2024 (CHamoru Standard Time; ChST).
- 2. **REMOVE** Page 3 of 50 and **REPLACE** with Page 3a of 50 (see attached):
  - A. Under Invitation for Bid, Instruction to Bidders, Paragraph one has changed

#### FROM:

This bid shall be submitted in one (1) original, two (2) copies and sealed to the issuing office above no later than (Time) 11:00 A.M., Date: December 19, 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 one (1) original, two (2) copies and sealed to the issuing office above no later than (Time) 11:00 A.M., Date: December 26, 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.

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



### **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

JOHN M. BENAVENTE, P.E.

SIGNATURE AND TITLE OF PERSON

General Manager

DATE

c/o JAMIE LYNN C. PANGELINAN Supply Management Administrator

12/17/2024

	12/05/2025						
DATE ISSUED:	12/12/2025	BID INVITATION NO.: GPA-011-25					
BID FOR:	Lightning Arrester and Fuse Cutout						
SPECIFICATION:	See Attached						
DESTINATION:	Guam Power Authority Dededo Warehouse						
REQUIRED DELIVERY TIME: 12 Weeks After Receipt of Order (ARO)							
INSTRUCTIONS TO B INDICATE WHETHER	_	PARTNERSHIPCORPORATION					
INCORPORATED IN:							
(Time) 11:00 A.M	, (Chamoru Standard Tine and date specified above s	opies and sealed to the issuing office above no later than ne; ChST) Date: December 26, 2024 and shall be publicly open shall be rejected. See attached General Terms and Conditions and					
	on the schedule provided, u	e time specified, the articles and services at the price stated opposinless otherwise specified by the bidder. In consideration to the devaluating this and other bids, and other considerations, the					
expense of the Government	s bid remain firm and irrevo	cable within one hundred twenty (120) calendar days from the dat					
expense of the Governmen undersigned agrees that thi	s bid remain firm and irrevolof the items which prices a	ocable within one hundred twenty (120) calendar days from the date					
expense of the Governmen undersigned agrees that thi opening to supply any or all	s bid remain firm and irrevolof the items which prices a	cable within one hundred twenty (120) calendar days from the date ire quoted.  SIGNATURE AND TITLE OF PERSON					
expense of the Governmen undersigned agrees that thi opening to supply any or all NAME AND ADDRESS (	s bid remain firm and irrevo of the items which prices a DF BIDDER:	cable within one hundred twenty (120) calendar days from the dat ire quoted.  SIGNATURE AND TITLE OF PERSON					
expense of the Governmen undersigned agrees that thi opening to supply any or all NAME AND ADDRESS (AWARD: CONTRACT N	s bid remain firm and irrevolof the items which prices and the items which prices and the items which prices and the items which prices are selected as a selected with the items which prices are selected as a selected with the items which prices are selected as a selected with the items which prices are selected as a selected with the items which prices are selected as a selected with the items which prices are selected as a selected with the items which prices are selected as a selected with the items which prices are selected with the items which prices are selected as a selected with the items which prices are selected as a selected with the items which prices are selected with the items which items with the items with	cable within one hundred twenty (120) calendar days from the dat ire quoted.  SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:					

NAME AND ADDRESS OF CONTRACTOR:

## **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

fe my	12/2/2024

General Manager	, P.E.	DAIE							
DATE ISSUED:	12/05/2 12/12/2			BID INVITATION NO	D.: <u>GPA-011</u>	-25			
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SPECIFICATION:	See Attached								
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REQUIRED DELIVERY	TIME:	12 Weeks After	Receipt	of Order (ARO)					
INSTRUCTIONS TO BII	DDFRS:								
INDICATE WHETHER:	_	NDIVIDUAL		PARTNERSHIP	CORPO	ORATION			
INCORPORATED IN:			_						
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The undersigned offers and a the respective items listed on expense of the Government i undersigned agrees that this opening to supply any or all of	the sched n opening bid remain of the items	dule provided, unles , tabulating, and even firm and irrevocab s which prices are c	s otherwis aluating th le within o luoted.	e specified by the bidder. is and other bids, and oth ne hundred twenty (120)	In considerat ler consideration calendar days	tion to the ons, the			
NAME AND ADDRESS O	F BIDDEF	₹:	SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:						
		- - -				<u> </u>			
AWARD: CONTRACT NO	D.:	AMOL	JNT:	DA	TE:				
ITEM NO(S). AWARDED:									
				CONTRACTING OF	FICER:				
				JOHN M. BENAVEN General Manager	NTE, P.E.	DATE			
NAME AND ADDRESS	OF CON	ITRACTOR:		SIGNATURE AND 1	TITLE OF PE	ERSON			