



# GUAM POWER AUTHORITY

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

April 16, 2025

## AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-049-25

FOR

WIRES

Prospective Bidders are hereby notified of the following changes and responses to inquiries Received from Bidder No. 9 dated April 14, 2025 and Bidder No. 10 dated April 14, 2025:

### CHANGES:

1. Bid Opening Date is changed **FROM** 3:00 P.M., Thursday, April 17, 2025 (CHamoru Standard Time) **TO NOW READ** 9:00 A.M., Thursday, April 24, 2025 (CHamoru Standard Time).
2. **REMOVE** Page 3 of 40 and **REPLACE** with Page 3a of 40 (see attached):
  - a. Under **INVITATION FOR BID, INSTRUCTION TO BIDDERS**, Paragraph one has changed

#### **FROM:**

This bid shall be submitted in one (1) original and two (2) copies and sealed to the issuing office above no later than (Time) **3:00 P.M.**, (CHamoru Standard Time; ChST) Date: **April 17, 2025** 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 and two (2) copies and sealed to the issuing office above no later than (Time) **9:00 A.M.**, (CHamoru Standard Time; ChST) Date: **April 24, 2025** 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.

### Bidder No. 9 dated 04/14/2025:

#### **QUESTION:**

1. We would like to request a one-week extension for the above mentioned bid to allow us sufficient time to prepare the necessary documentation, including the bid bond.

#### **ANSWER:**

Refer to No. 1 and 2 of **CHANGES** above.

**Bidder No. 10 dated 04/14/2025:**

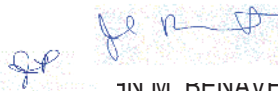

**QUESTION:**

1. May we request an extension for the bid opening of GPA-049-25 Wires from April 17,2025 to April 24,2025, we are still awaiting the quotation from our supplier.

**ANSWER:**

Refer to No. 1 and 2 of **CHANGES** above.

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

  
TIM 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

  
\_\_\_\_\_  
JOHN M. BENAVENTE  
General Manager 

4/16/2025

DATE

DATE ISSUED: 04/03/2025  
04/10/2025 BID INVITATION NO.: GPA-049-25

BID FOR: WIRES

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

REQUIRED DELIVERY TIME: 12 WEEKS AFTER RECEIPT OF ORDER (ARO)

## INSTRUCTIONS TO BIDDERS:

INDICATE WHETHER: ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ CORPORATION

INCORPORATED IN: \_\_\_\_\_

- \* This bid shall be submitted in one (1) original, two (2) copies and sealed to the issuing office above no later than (Time) 9:00 A.M., (Guam CHamoru Standard Time; ChST), Date: April 24, 2025 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

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