



GUAM POWER AUTHORITY

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

May 16, 2025

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-061-25

FOR

JUNCTION LOADBREAK

Prospective Bidders are hereby notified of the following changes and response to inquiry received from Bidder No. 1 dated May 13, 2025:

CHANGES:

1. **REMOVE** Page 3 of 38 and **REPLACE with** Page 3a of 38 (see attached):

Under INVITATION FOR BID, REQUIRED DELIVERY TIME has changed

FROM:

10 Weeks After Receipt of Order (ARO)

* **TO NOW READ:**

28 Weeks After Receipt of Order (ARO)

2. **REMOVE** Page 4 of 38 and **REPLACE with** Page 4a of 38 (see attached):

Under INVITATION FOR BID, DESCRIPTION – DELIVERY REQUIREMENT has changed

FROM:

10 Weeks After Receipt of Order (ARO)

* **TO NOW READ:**

28 Weeks After Receipt of Order (ARO)




QUESTION:

1. May I request for a change of delivery requirement from 10 weeks ARO to 33 weeks ARO.
Attached is the reference estimated lead time highlighted from the manufactured which is 28 Weeks ex-factory plus 4-5 weeks transit from manufacture to Guam.

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 

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

5/19/2025

JOHN M. BENAVENTE, P.E. DATE

 General Manager

5/8/2025

DATE ISSUED: 5/15/2025

BID INVITATION NO.: GPA-061-25

BID FOR: JUNCTION LOADBREAK

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY DEDEDO SUPPLY WAREHOUSE

* REQUIRED DELIVERY TIME: 28 WEEKS AFTER RECEIPT OF ORDER (ARO)

INSTRUCTIONS TO BIDDERS:

INDICATE WHETHER:

INDIVIDUAL	PARTNERSHIP	CORPORATION
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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) 11:00 A.M., (Guam CHamoru Standard Time; ChST), Date: May 22, 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

INVITATION FOR BID NO.: GPA-061-25
Requisition No.: 40001

NO.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Junction Loadbreak	50	Each	\$ _____	\$ _____

Comply

Non Comply

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

A. SPECIFICATIONS:

- A.1 - 3 Point
A.2 - 15kV
A.3 - 200 A

As per GPA Specifications No.: E-002, Revision 1
GPA Index No.: SSUJ0823

B. MARKING REQUIREMENTS:

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

Reference: Mfr.: Hubbell P/N: 215J3B
Mfr.: Elastimold P/N:164J3

APPROVED EQUAL TO OR BETTER

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

NOTE:
Bidders must state either “Comply” or “Not Comply” against each
specification on the bid document.

NOTE:
Not withstanding the fact that this contract was written by one (1) party,
it will be construed that is was written by two (2) parties.

REMARKS / DEVIATIONS:

DELIVERY REQUIREMENT:
28 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 request are not guaranteed approval due to critical and urgent need
of the materials to support the Guam Power Authority's needs.

Specifications Generated/Reviewed by:
Angela Balajadia 05/16/2025
ANGELA BALAJADIA Date
Inventory Management Officer

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

Specifications Approved by:
Beatrice P. Limtiaco 5/19/2025
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration