



GUAM POWER AUTHORITY

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

May 28, 2025

AMENDMENT NO.: II

TO

INVITATION FOR BID NO.: GPA-057-25

FOR

GROUP OPERATED ALUMINUM CENTER BREAK SWITCH SET

Prospective Bidders are hereby notified of the following changes and response inquiries received from Bidder No. 1 dated May 23, 2025 and Bidder No. 5 dated May 22, 2025:

CHANGES:

1. Bid Opening Date is changed *FROM* 10:00 A.M., Thursday, May 29, 2025 (CHamoru Standard Time; ChST) *TO NOW READ* 10:00 A.M., Thursday, June 5, 2025, (CHamoru Standard Time; ChST).
2. *REMOVE* Page 3a of 41 and *REPLACE with* Page 3b of 41 (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) 10:00 A.M., (CHamoru Standard Time; ChST) Date: 05/29/2025 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, two (2) copies and sealed to the issuing office above no later than (Time) 10:00 A.M., (CHamoru Standard Time; ChST) Date: 06/05/2025 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.

b. *REQUIRED DELIVERY TIME* is changed:

FROM:

32 Weeks After Receipt of Order (ARO)

* *TO NOW READ:*

59 Weeks After Receipt of Order (ARO)

3. *REMOVE* Page 5 of 41 and *REPLACE with* Page 5a of 41 (see attached):

DELIVERY REQUIREMENT has changed:

FROM:

32 Weeks After Receipt of Order (ARO)

* *TO NOW READ:*

59 Weeks After Receipt of Order (ARO)

RESPONSES:

Bidder No. 1 inquiry dated 05/23/2025:

QUESTION:

1. May I request for change of delivery requirement from 32 weeks ARO to 52 weeks ARO.

Attached is the reference lead time highlighted from the manufacturer which is 48 weeks ex-factory plus 4-5 weeks transit from manufacturer to Guam

ANSWER:

Refer to *CHANGES No. 2b and 3* above.

Bidder No. 5 inquiry dated 05/19/2025:

QUESTION:

2. We would like to request for an amendment to extend the delivery to 59 weeks:

54 weeks – ex-factory delivery from manufacturer

2 weeks – inland trucking from factory to West Coast

2 weeks – ocean shipping to Guam




1 week – Guam custom clearing, Devanning/delivery to GPA warehouse

****Total: 59 weeks**

ANSWER:

Refer to *CHANGES No. 2b* and *3* 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
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

 5/29/2025
JOHN M. BENAVENTE, P.E. DATE
 General Manager 

DATE ISSUED: 05/15/2025 BID INVITATION NO.: GPA-057-25

BID FOR: GROUP OPERATED ALUMINUM CENTER BREAK SWITCH SET

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE

* REQUIRED DELIVERY TIME: 59 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) 10:00 A.M. (CHamoru Standard Time; ChST) Date: 06/05/2025 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-057-25
Requisition No.: 39918

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
-----	-------------	------	-----	-------------	--------------

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

TO BE COMPLETED BY BIDDER:


MANUFACTURER/BRAND NAME: _____

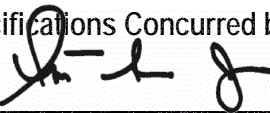
CAT. NO. / MODEL NO.: _____


PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF
PURCHASE ORDER: _____

Specifications Generated by:

5/27/2025
VINCENT A. PANGELINAN, P.E. Date
T&D Power Systems Superintendent

Specifications Concurred by:

5/27/2025
ANSELMO M. MANIBUSAN Date
Manager of Transmission & Distribution

Specifications Approved by:

5/27/2025
JENNIFER G. SABLAN, P.E. Date
Assistant General Manager, Operations