



GUAM POWER AUTHORITY

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

August 5, 2025

AMENDMENT NO.: I

TO

INVITATION TO BID NO.: GPA-069-25

FOR

PREDICTIVE BASED MAINTENANCE TO IDENTIFY ANOMALIES ON OVERHEAD
POWERLINE AND SUBSTATION COMPONENTS

Prospective Bidders are hereby notified of the following changes:

CHANGES:

1. Bid Opening Date is changed *FROM* 10:00 A.M., Thursday, August 7, 2025 (CHamoru Standard Time; ChST) *TO NOW READ* 10:00 A.M., Friday, September 5, 2025 (CHamoru Standard Time; ChST).
2. Cut-Off Date for Receipt of Questions is changed *FROM* 5:00 P.M., Tuesday, July 29, 2025 *TO NOW READ* 5:00 P.M., Friday, August 8, 2025.
3. *REMOVE* Page 3 of 110 and *REPLACE with* Page 3a of 110 (see attached):
 - a. Under Invitation for Bid, Instruction for Bidders, the CUT-OFF DATE FOR RECEIPT OF QUESTIONS is changed

FROM:

5:00 P.M., Tuesday, July 29, 2025

TO NOW READ:

5:00 P.M., Friday, August 8, 2025

- b. Under Invitation for Bid, Instruction for 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: 08/07/2025 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: 09/05/2025 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.


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



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

DATE ISSUED: 07/08/2025 BID INVITATION NO.: GPA-069-25
 07/15/2025

BID FOR: PREDICTIVE BASED MAINTENANCE TO IDENTIFY ANOMALIES ON OVERHEAD POWERLINE AND SUBSTATION COMPONENTS

SPECIFICATION: SEE ATTACHED

DESTINATION: SEE ATTACHED

REQUIRED COMPLETION TIME: 180 CALENDAR DAYS UPON ISSUANCE OF NOTICE TO PROCEED (NTP)

MANDATORY PRE-BID/SITE VISIT: 9:30 A.M., Thursday, July 24, 2025
(Meeting shall take place on the 1st Floor of the Gloria B. Nelson Public Service Building, 688 Route 15, Fadian, Mangilao)

* CUT-OFF DATE FOR RECEIPT OF QUESTIONS: 5:00 P.M., Friday, August 8, 2025

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: 09/05/2025 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
_____	_____
_____	_____