

# **GUAM POWER AUTHORITY**

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

March 31, 2025

AMENDMENT NO.: II

TO

**INVITATION FOR BID NO.: GPA-036-25** 

FOR

#### **VARIOUS INSULATORS**

Prospective Bidders are hereby notified of the following changes, inclusion and responses to inquiries received from Bidder No. 1 dated March 24, 2025 and Bidder No. 3 dated March 25, 2025:

# **CHANGES:**

1. REMOVE Page 4 of 55 and REPLACE with 4a of 55 (see attached):

Under INVITATION FOR BID, DESCRIPTION, As per GPA Specification is changed:

FROM:

E-021

TO NOW READ:

- \* E-008, Revision 4
- 2. REMOVE Page 7 of 55 and REPLACE with 7a of 55 (see attached):

Under INVITATION FOR BID, DESCRIPTION, As per GPA Specification is changed:

FROM:

E-008, Revision 3

TO NOW READ:

**\*** E-008, Revision 4

 REMOVE Pages 18 thru 27 of 55 and REPLACE with Pages 18a thru 27a, 27a.1, 27a.2, 27a.3, 27a.4 and 27a.5 of 55 (see attached):

GUAM POWER AUTHORITY SPECIFICATION No. E-008 is changed:

FROM:

Revision 3

TO NOW READ:

\* Revision 4

# **INCLUSION:**

REMOVE Page 5 of 55 and REPLACE with Page 5a of 55 (see attached):

Under INVITATION FOR BID, DESCRIPTION, to include the following:

\* As per GPA Specification E-008, Revision 4

# Bidder No. 1 dated 03/24/2025:

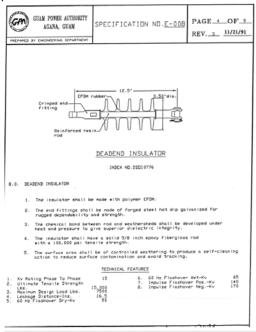
#### QUESTION:

1. We received a question from one of the suppliers for this bid. Please provide clarification:

There are 4 items in this tender, No.1, No.3 and No.4 before we produced them.

So we are checking how to design No.2, it says the Index SSO10777 but from detail specification, we only find the item SSO 10776.

Could you help to review they are looking for SSO10776 and we can use silicone rubber to produce it?



### ANSWER:

Refer to the CHANGES and INCLUSION above.

# Bidder No. 3 dated March 25, 2025:

# QUESTION:

1. I'd like to request for a change of delivery requirement from 18 weeks ARO to the following:

Item 1.0 - 26 weeks ARO

Item 2.0 - 56 weeks ARO

Item 3.0 - 22 weeks ARO

Item 4.0 - 26 weeks ARO

Attached are the lead times (highlighted for your reference) provided by the manufacturer exfactory. Plus, inland freight of about 2 weeks, 3 weeks ocean freight and 1 week Guam delivery coordination.

# **ANSWER:**

The Authority stands firm with the delivery requirement set forth of this tender.

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

JOHN M. BENAVENTE, P.E. General Manager



# **GUAM POWER AUTHORITY**

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

March 28, 2025

**AMENDMENT NO.: I** 

TO

**INVITATION FOR BID NO.: GPA-036-25** 

FOR

#### **VARIOUS INSULATORS**

Prospective Bidders are hereby notified of the following:

### **CHANGES:**

- \*1. Bid Opening is changed *FROM* 10:00 A.M., Wednesday, April 2, 2025 (CHamoru Standard Time) *TO NOW READ* 3:00 P.M., Thursday, April 10, 2025 (CHamoru Standard Time).
  - 2. **REMOVE** Page 3 of 55 and **REPLACE** with 3a of 55 (see attached):

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., (Guam CHamoru Standard Time; ChST) Date: April 2, 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) 3:00 P.M., (Guam CHamoru Standard Time; ChST)

Date: April 10, 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

Spile	3/10/2025	Supply Management Administrator
JOHN M. BENAVENTE General Manager 🛰		
	03/18/2025	
DATE ISSUED:	03/25/2025	BID INVITATION NO.: GPA-036-25
BID FOR:	VARIOUS INSULATO	ORS
SPECIFICATION:	SEE ATTACHED	
DESTINATION:	GUAM POWER AUTH	HORITY, DEDEDO WAREHOUSE
REQUIRED DELIVERY	TIME: <u>18 WEEKS A</u>	AFTER RECEIPT OF ORDER (ARO)
INSTRUCTIONS TO BI INDICATE WHETHER:	DDERS: INDIVIDUAL	PARTNERSHIP CORPORATION
INCORPORATED IN:		
10:00 A.M.	_, (Guam CHamoru Stand the time and date specified	opies and sealed to the issuing office above no later than (Time) dard Time; ChST), Date: <u>April 2, 2025</u> and shall be publicly d above shall be rejected. See attached General Terms and Conditions
the respective items listed or expense of the Government	n the schedule provided, unl in opening, tabulating, and o bid remain firm and irrevoc	e time specified, the articles and services at the price stated opposite nless otherwise specified by the bidder. In consideration to the evaluating this and other bids, and other considerations, the cable within one hundred twenty (120) calendar days from the date re quoted.
NAME AND ADDRESS O	F BIDDER:	SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:
AWARD: CONTRACT N	O.: AM0	10UNT: 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