



GUAM POWER AUTHORITY

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

December 11, 2025

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-009-26

FOR

INSULATORS

Prospective Bidders are hereby notified of the following changes and response to inquiry received from Bidder No. 2 dated December 10, 2025:

CHANGES:

1. **REMOVE** Page 3 of 48 and **REPLACE with** Page 3a of 48 (see attached):

A. Under **REQUIRED DELIVERY TIME** is changed

FROM:

Line Item 2.0 & 3.0 - 10 Weeks After Receipt of Order (ARO)

- * ***TO NOW READ:***

Line Item 2.0 - 10 Weeks After Receipt of Order (ARO)

Line Item 3.0 - 19 Weeks After Receipt of Order (ARO)

2. **REMOVE** Page 6 of 48 and **REPLACE with** Page 6a of 48 (see attached):

Under **INVITATION FOR BID, DESCRIPTION**, Delivery Requirement has changed

FROM:

10 Weeks After Receipt of Order (ARO)

- * ***TO NOW READ:***

19 Weeks After Receipt of Order (ARO)

RESPONSE:

1. QUESTION:

I would like to request for an amendment to extend the delivery date of Line item 3.0 (60ea Insulator) of the subject bid from 10 weeks ARO to 19 weeks ARO.

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 

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: 12/2/2025
12/9/2025 BID INVITATION NO.: GPA-009-26

BID FOR: Insulators

SPECIFICATION: See Attached

DESTINATION: Guam Power Authority, Dededo Warehouse

* REQUIRED DELIVERY TIME: Line Item 1.0 - 18 Weeks After Receipt of Order (ARO)
Line Item 2.0 - 10 Weeks After Receipt of Order (ARO)
Line Item 3.0 - 19 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) 11:00 A.M., (Guam CHamoru Standard Time; ChST), Date: December 16, 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:

The above must be signed and returned in the bid envelope together with bid. Failure to comply will mean a disqualification and rejection of the bid.

AWARD: CONTRACT NO.: _____ AMOUNT: _____ DATE: _____

ITEM NO(S). AWARDED: _____

CONTRACTING OFFICER:

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

To be completed pre-award:

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON

INVITATION FOR BID NO.: GPA-009-26
Requisition No.: 40403

NO.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
3.0	Insulator	60	Each	\$ _____	\$ _____

Comply**Non Comply**Comply must be identified below.
All deviations must be identified below.**A. SPECIFICATIONS:**

A.1 - EPDM Polymer

A.2 - Deadend Type

A.3 - 34.5 kV

A.4 - 15,000 lbs capacity

As per GPA Specifications No.: E-008, Revision 5
GPA Index No.: SSO10777**B. MARKING REQUIREMENTS:**

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

REFERENCE: Mfr.: Powerline

P/N: P8235-S

Mfr.: Ohio Brase (Hubbell Power Systems)

P/N: 8010460215

****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:**
19 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.**TO BE COMPLETED BY BIDDER:**

MANUFACTURER/BRAND NAME: _____

CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER APPROVED DRAWINGS
BY GUAM POWER AUTHORITY: _____**Specifications Generated/Reviewed by:**

Angelapine Balajadia 12/11/2025
ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

Beatrice P. Limtiaco 12/11/2025
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration