



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

April 20, 2026

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-044-26

FOR

VARIOUS WIRES

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No.: 1 dated April 8, 2026:

CHANGES:

1. **REMOVE** Page 4 of 52 and **REPLACE** with 4a of 52 (see attached):

Under INVITATION FOR BID, DESCRIPTION, **A. SPECIFICATIONS, Item A.1** has changed

FROM:

#1 AWG Quadruplex Copper

TO NOW READ:

* #1/0 AWG Quadruplex Copper

2. Bid Opening is changed **FROM** 9:00 A.M., Wednesday, April 22, 2026 (CHamoru Standard Time) **TO NOW READ** 9:00 A.M., Wednesday, April 29, 2026 (CHamoru Standard Time).

3. **REMOVE** Page 3 of 52 and **REPLACE** with 3a of 52 (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) 9:00 A.M., (Guam CHamoru Standard Time; ChST) Date: April 22, 2026** 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) 9:00 A.M., (Guam CHamoru Standard Time; ChST)**
Date: April 29, 2026 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.

Bidder No.: I dated 04/08/2026:

QUESTION:

1. Please could you respond with my supplier clarification? Please see below.

The size for No.1 Wire is 1 AWG,

However GPA Specification No.: E-022, Revision 3 dosen't include this size,

Could you check on this?

ANSWER:

Kindly refer to No. 1 of **CHANGES** above.

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


JOHN M. BENAVENTE, P.E.
General Manager 

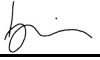

INVITATION FOR BID

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

 4/20/2026
JOHN M. BENAVENTE, P.E. DATE
General Manager 

DATE ISSUED: 04/07/2026
04/14/2026 BID INVITATION NO.: GPA-044-26

BID FOR: VARIOUS WIRES

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

REQUIRED DELIVERY TIME: Line Item Nos.: 1.0 and 4.0: 16 Weeks After Receipt of Order
Line Item Nos.: 2.0, 3.0 and 5.0: 12 Weeks After Receipt of Order

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) 9:00 A.M.**, (Guam CHamoru Standard Time; ChST), **Date: April 29, 2026** 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-044-26
Requisition No.: 40791

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Wire	1,000	FT.	\$ _____	\$ _____
				COMPLY:	NOT COMPLY:
				Comply must be identified below. All deviation must be identified below.	
A.	SPECIFICATIONS:				
* A.1	#1/0 AWG Quadruplex Copper			_____	_____
A.2	600 V			_____	_____
A.3	Self-Supporting Service Drop and Secondary Cable			_____	_____
	As per GPA Specification No.: E-022, Revision 3 GPA Index No.: SSOW1394				
B.	PACKAGING QUANTITY:				
B.1	1,000 Feet per Metal Reel			_____	_____
C.	MARKING REQUIREMENTS:				
C.1	Stencil 1" GPA Index No. / Purchase Order No. / Footage per Reel / Date MFG / Batch No. / Reel No. / Net Weight / Gross Weight			_____	_____
C.2	Wire certification is to be included with shipment and invoice.			_____	_____
C.3	Vendors are responsible to de-van materials from containers.			_____	_____
	**** APPROVED EQUAL TO OR BETTER ****				
	NOTE: Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.				All deviations shall be identified referencing the Section and Sub- Section(s) from the attached GPA Specification
	NOTE: Notwithstanding the fact that this contract was written by one (1) Party, it will be construed that it was written by two (2) parties.				REMARKS / DEVIATIONS: _____ _____ _____
	DELIVERY REQUIREMENT: 16 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 requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.				
	TO BE COMPLETED BY BIDDER:				Specifications Generated by:
	MANUFACTURER/BRAND NAME: _____				<i>Angelapuree Balajadia</i> 04/20/2026
	CAT. NO. / MODEL NO.: _____				ANGELA BALAJADIA Date Inventory Management Officer
	PLACE OF ORIGIN: _____				Specifications Approved by:
	EXPORT ABROAD: _____				<i>[Signature]</i> 4/20/2026
	TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____				BEATRICE P. LIMTIACO Date Assistance General Manager of Administration