



GUAM POWER AUTHORITY

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

May 5, 2026

AMENDMENT NO.: III

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.: 3 dated April 20, 2026:

CHANGES:

1. **REMOVE** Page 5 of 52 and **REPLACE** with 5a of 52 (see attached):

Under INVITATION FOR BID, DESCRIPTION, **REMOVE** the following reference Manufacturers and Part Numbers listed below:

Reference Mfr.: Southwire / P/N: #12 AWG THHN

Reference Mfr.: American Insulated Wire Corp / P/N: 12 AWG THHN

2. **REMOVE** Page 6 of 52 and **REPLACE** with 6a of 52 (see attached):

Under INVITATION FOR BID, DESCRIPTION, **REMOVE** the following reference Manufacturers and Part Numbers listed below:

Reference Mfr.: Southwire / P/N: #12 AWG THHN

Reference Mfr.: American Insulated Wire Corp / P/N: 12 AWG THHN

3. Bid Opening is changed **FROM** 9:00 A.M., Wednesday, May 6, 2026 (CHamoru Standard Time) **TO NOW READ** 9:00 A.M., Wednesday, May 20, 2026 (CHamoru Standard Time).

4. **REMOVE** Page 3b of 52 and **REPLACE** with 3c 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: May 6, 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: May 20, 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.: 3 dated 04/20/2026:

QUESTION:

1. Line item 2.0 & 3.0 – Your Reference 2-manufacturers are Southwire Type THHN and American insulated Wire Type THHN. Pls be informed that Type THHN has PVC insulation. This is in conflict with your reference GPA Specs E024 REV 5, paragraph 6.2.1 which require crosslinked polyethylene insulation. Pls confirm which one do you require, Type THHN with PVC insulation or Wire conforming to GPA Specs E024 REV 5, paragraph 6.2.1 which require crosslinked polyethylene insulation?

ANSWER:

Kindly refer to No. 1. and 2. 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



5/6/2026

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

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: May 20, 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:
2.0	Wire	4,000	FT.	\$ _____	\$ _____
				COMPLY:	NOT COMPLY:
A.	SPECIFICATIONS:				
	A.1 #12 Copper			_____	_____
	A.2 600 V			_____	_____
	A.3 Solid			_____	_____
	A.4 Single Conductor			_____	_____
	A.5 Color: Black			_____	_____
	As per GPA Specification No.: E-024, Revision 5 GPA Index No.: SSOW1408				
B.	PACKAGING QUANTITY:				
	B.1 500 Feet per Reel			_____	_____
C.	MARKING REQUIREMENTS:				
	C.1 Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit			_____	_____

Comply must be identified below.
All deviation must be identified below.

* Reference Mfr.: Service Wire / P/N: XH12WE

**** APPROVED EQUAL TO OR BETTER ****

NOTE:
Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.

NOTE:
Notwithstanding the fact that this contract was written by one (2) Party, it will be construed that it was written by two (2) parties.


DELIVERY REQUIREMENT:
12 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:
 MANUFACTURER/BRAND NAME: _____
 CAT. NO. / MODEL NO.: _____
 PLACE OF ORIGIN: _____
 EXPORT ABROAD: _____
 TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification

REMARKS / DEVIATIONS:

Specifications Generated by:
 05/05/2026

 ANGELA BALAJADIA Date
 Inventory Management Officer

Specifications Approved by:
 5/6/2026

 BEATRICE P. LIMTIACO Date
 Assistance General Manager of Administration

INVITATION FOR BID NO.: GPA-044-26
Requisition No.: 40791

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
3.0	Wire	4,000	FT.	\$ _____	\$ _____
				COMPLY:	NOT COMPLY:
				Comply must be identified below. All deviation must be identified below.	
A.	SPECIFICATIONS:				
	A.1 #12 copper			_____	_____
	A.2 600 V			_____	_____
	A.3 Solid			_____	_____
	A.4 Single Conductor			_____	_____
	A.5 Color: White			_____	_____
	As per GPA Specification No.: E-024, Revision 5 GPA Index No.: SSOW1408				
B.	PACKAGING QUANTITY:				
	B.1 500 Feet per Reel			_____	_____
C.	MARKING REQUIREMENTS:				
	C.1 Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit			_____	_____

* Reference Mfr.: Service Wire / P/N: XH12WE

**** APPROVED EQUAL TO OR BETTER ****

NOTE:

Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.

NOTE:

Notwithstanding the fact that this contract was written by one (3) Party, it will be construed that it was written by two (2) parties.

DELIVERY REQUIREMENT:

12 Weeks After Receipt of Order (ARO)

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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: _____

All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification

REMARKS / DEVIATIONS:

Specifications Generated by:

Angelapune Balajadia 05/05/2026
ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

bi 5/6/2026
BEATRICE P. LIMTIACO Date
Assistance General Manager of Administration