



# GUAM POWER AUTHORITY

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

May 13, 2026

**AMENDMENT NO.: I**  
**TO**  
**INVITATION FOR BID NO.: GPA-050-26**  
**FOR**  
**VARIOUS FUSE CUT OUT**

Prospective Bidders are hereby notified of the following changes and responses to an inquiries received from Bidder No.: 4 dated May 5, 2026:

**INCLUSIONS:**

1. **REMOVE** Page 4 of 45 and **REPLACE** with Page 4a of 45 (see attached)

Under INVITATION FOR BID, DESCRIPTION, Section **A. SPECIFICATIONS**, to include the following:

\* **A.8** – Polymer

2. **REMOVE** Page 5 of 45 and **REPLACE** with Page 5a of 45 (see attached)

Under INVITATION FOR BID, DESCRIPTION, Section **A. SPECIFICATIONS**, to include the following:

\* **A.6** – Polymer

**CHANGES:**

1. **REMOVE** Page 4 of 45 and **REPLACE** with Page 4a of 45 (see attached)

Under INVITATION FOR BID, DESCRIPTION, **References:** has changed

**FROM:**

**Mfr.: A.B. Chance, Part No.: C730-114LB**

**Mfr.: ABB, Part No.: Y1NEANQA11**

**Mfr.: Zhejiang Haivo Electrical Co., Ltd, Part No.: HAIVO-15kV-100A**

**TO NOW READ:**

- \* Mfr.: Hubbell Power Systems, Inc., Part Number: CP730114PB
- \* Mfr.: Eaton Cooper, Part Number: YS4BAP1A

2. **REMOVE** Page 5 of 45 and **REPLACE** with Page 5a of 45 (see attached)

Under INVITATION FOR BID, DESCRIPTION, **References:** has changed

**FROM:**

- Mfr.: S&C, Part No.: 89031R10-CM
- Mfr.: EC Insulator Jiangxi Co. Ltd.
- Mfr.: Haivol Electrical, Part No.: HV2-15/100
- Mfr.: Hubbell Power Systems, Part No.: C710114LB

**TO NOW READ:**

- \*Mfr.: Hubbell Power Systems, Inc., Part Number: CP710114PB
- \* Mfr.: MacLean Power Systems, Part Number: SC15HG116-CD

**QUESTION:**

1. I have one supplier asking about item 2.0:

Is that open type mean non-loadbreak type?

**ANSWER:**

Yes. The SSOF0550 is a non-load break cutout. There are no load break flash suppressors on them.

**QUESTION:**

2. I noticed the reference model (Hubbell C710114LB) is porcelain type, but the drawing looks more like polymer (silicone). Could you please confirm which material is required? Porcelain or polymer?

**ANSWER:**

Polymer. Refer to Nos. 1. and 2. of **INCLUSIONS & CHANGES** above.

**QUESTION:**

3. Also I didn't see a specific requirement for creepage distance in the document. If porcelain type is required, our standard creepage for 15kV is 220mm, and for polymer type it is 375mm.

**ANSWER:**

Creap and leakage distance is the same.

**QUESTION:**

4. Could you please confirm if there values are acceptable, or if you have a specific requirement?

**ANSWER:**

The 375 mm creepage is acceptable.

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 NO.: GPA-050-26  
Requisition No.: 40983

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Fuse Cutout, Loadbreak 15kV	150	EA.	\$ _____	\$ _____

**COMPLY:**

**NOT COMPLY:**

Comply must be identified below.  
All deviations must be identified below.

**A. SPECIFICATIONS:**

- A.1 – Fuse Cutout
- A.2 – Load Break
- A.3 – 15 kV
- A.4 – 100A
- A.5 – Expendable Cap
- A.6 – BIL 110 kV
- A.7 – with Mounting Bracket
- \*A.8 – Polymer

As per GPA Specification E-019 Revision 3  
GPA Index Number: SSOF0548

**B. MARKING REQUIREMENTS:**

- B.1 Stencil 1" GPA Index No./Purchase Order No./Quantity per Box and/or unit

**References:**

- \* Mfr.: Hubbell Power Systems, Inc., Part Number: CP730114PB
- \* Mfr.: Eaton Cooper, Part Number: YS4BAP1A

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

**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.

**DELIVERY REQUIREMENT:**

18 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 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/Reviewed by:**

*Angela R. Balajadia* 05/12/2026  
ANGELA R. BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

*Beatrice P. Limtiaco* 5/13/2026  
BEATRICE P. LIMTIACO Date  
Assistant General Manager of Administration

INVITATION FOR BID NO.: GPA-050-26  
Requisition No.: 40983

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
2.0	Fuse Cutout, Open Type, 15kV	400	EA.	\$ _____	\$ _____

**COMPLY:**

**NOT COMPLY:**

Comply must be identified below.  
All deviations must be identified below.

**A. SPECIFICATIONS:**

- A.1 – Fuse
- A.2 – Cutout
- A.3 – Open Type
- A.4 – 15 kV
- A.5 – 100 Amps
- \* A.6 – Polymer

As per GPA Specification E-019 Revision 3  
GPA Index Number: SSOF0550

**B. MARKING REQUIREMENTS:**

- B.1 Stencil 1" GPA Index No./Purchase Order No./Quantity per Box

**References:**

- \* Mfr.: Hubbell Power Systems, Inc., Part Number: CP710114PB
- \* Mfr.: MacLean Power Systems, Part Number: SC15HG116-CD

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

**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.

**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 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/Reviewed by:**

*Angelapuree Balajadia* 05/12/2026  
ANGELA R. BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

*bi* 5/13/2026  
BEATRICE P. LIMTIACO Date  
Assistant General Manager of Administration