



# GUAM POWER AUTHORITY

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

June 23, 2026

**AMENDMENT NO.: I**  
**TO**  
**INVITATION FOR BID NO.: GPA-058-26**  
**FOR**  
**WIRE(S)**

Prospective Bidders are hereby notified of the following change and response to an inquiry received from Bidder No.: 1 dated June 18, 2026:

**CHANGE:**

1. **REMOVE** Page 4 of 35 and **REPLACE** with Page 4a of 35 (see attached):

Under **INVITATION FOR BID, DESCRIPTION**, ADD the following:

- \*Ref. Mfr.: Huatong Wires and Cables Group
- \*Ref. Mfr.: Henan Tong-Da Cable Co. LTD

**QUESTION:**

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

Please help me ask for GPA to provide the GPA Specification for this item.

We can't find this Index number: **GPA Index No.: SSOW1392**

**ANSWER:**

GPA currently does not have a specification standard for this item. However, reference manufacturers have been added to the bid specification.

Refer to No.: 1 of **CHANGES** above.

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

*John Kim*  
JOHN M. BENAVENTE, P.E.  
General Manager *jm*

**INVITATION FOR NO.: GPA-058-26**  
**Requisition No.: 41086**

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Wire, 336.4 KCMIL, Aluminum with Tree Wire Covering	35,000	FT.	\$ _____	\$ _____

**COMPLY:**

**NOT COMPLY:**

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

**A. SPECIFICATIONS:**

- A.1 - 15 kV
- A.2 - XLPE Cable- Tree Wire
- A.3 - Type AAAC
- A.4 - with 3-layers construction as follows:
  - A.4.1 - Conductor - aluminum alloy
  - A.4.2 - Conductor Shield
  - A.4.3 - Inner layer: XLPE
  - A.4.4 - Outer layer: HDPE

GPA Index No.: SSOW1392

**B. PACKAGING QUANTITY:**

- B.1 5,000 Feet per Metal Reel

**C. WIRE MARKING REQUIREMENT:**

- 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 included with shipment and invoice.
- C.3 Vendors are responsible to de-van materials from containers.

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

**NOTE:**

Not withstanding 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 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* 06/19/2026  
ANGELA BALAJADIA Date  
Inventory Management Officer

**Specifications Approved by:**

*[Signature]* 6/23/2026  
BEATRICE P. LIMTIACO Date  
Assistant General Manager of Administration