



GUAM POWER AUTHORITY

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

June 25, 2026

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

Prospective Bidders are hereby notified of the following changes and responses to inquiries received from Bidder No.: 2 dated June 22, 2026 and June 23, 2026:

CHANGES:

1. **REMOVE** Page 3 of 35 and **REPLACE** with Page 3a of 35 (see attached):

Under **INVITATION FOR BID**, REQUIRED DELIVERY TIME has changed

FROM:

12 Weeks After Receipt of Order (ARO)

TO NOW READ:

*22 Weeks After Receipt of Order (ARO)

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

Under **INVITATION FOR BID, DESCRIPTION, DELIVERY REQUIREMENT** has changed

FROM:

12 Weeks After Receipt of Order (ARO)

TO NOW READ:

*22 Weeks After Receipt of Order (ARO)

Bidder No.: 2 dated 06/22/2026:

QUESTION:

1. "Can you please confirm if the customer specifically requires a true 336.4 KCMIL AAAC conductor, or if they would accept a 394.5 KCMIL AAAC equivalent (designed to match the resistance of 336.4 AAC)?"

See attached SPEC for reference.

This will help ensure we are quoting the correct design”.

ANSWER:

After review, GPA does not accept the proposed 394.5 KCMIL AAAC conductor as an equivalent substitution. The project specification specifically requires a 336.4 KCMIL AAAC conductor, and compliance shall be based on the specified conductor type and size, not solely on equivalent resistance characteristics.

Bidder No.; 2 dated 06/23/2026:

QUESTION:

1. May I respectfully request a revision to the delivery requirement for the subject bid from **12 weeks ARO** to **22 weeks ARO**.

The manufacturer's lead time is **16–18 weeks ARO**, subject to the manufacturer's production schedule and order processing. In addition, the overall delivery timeline must also account for international shipping, customs clearance, local delivery, and receiving procedures, all of which contribute to the total lead time.

In view of these factors, we kindly request your approval to revise the required delivery schedule to **22 weeks ARO** to ensure a realistic and achievable commitment.

ANSWER:

Refer to Nos. 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 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

_____	_____
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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.

_____	_____
_____	_____
_____	_____

Ref. Mfr.: Huatong Wires and Cables Group

Ref. Mfr.: Henan Tong-Da Cable Co. LTD

**** 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.

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

REMARKS / DEVIATIONS:

DELIVERY REQUIREMENT:

* 22 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: _____

Specifications Generated/Reviewed by:

Angelapure Balajadia 06/25/2026
ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

bi 6/26/2026
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration