

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

To All Interested Parties:

I hereby acknowledge the following *GLOBAL NOTICE: COVID-19 PANDEMIC requirements:*

To ensure the safety and well-being of personnel and prospective bidders, please be advised of the following:

- 1. Six (6) Feet of Social Distancing shall be practiced.
- 2. Mandatory face mask required for each individual.
- 3. Temperature checks shall be conducted upon entrance of the Gloria B. Nelson Public Service Building.
- 4. One (1) Personnel per Prospective Bidder to submit and attend public opening.
- 5. One (1) Personnel per Prospective Offeror to submit an RFP proposal.
- 6. Prospective Bidders may attend the virtual public opening via WEBEX.

COMPANY N	AME:	NAME OF INDIV	VIDUAL:
		Print / Sign	Date
BID NO.:	GPA-022-22		
RFP NO.:			





JOSEPH T. DUENAS Chairman

JOHN M. BENAVENTE, P.E. General Manager

Bidder Representative's Signature

Telephone Nos. (671) 648-3054/55 or Facsimile (671) 648-3165

					(6) 6 6 6	
Acco	untability	•	Impartiality ·	Competence	· Openness ·	Value
			GPA-022-22	A FOR VICE DIFFEE D	OWED DI ANT	
DESC	RIPTION: SU	PPLY OF DIESE	EL EXHAUST FLUID/URE	A FOR YIGO DIESEL P	OWER PLANT	
to aso		to read the Seal the following req		tructions, and General T	erms and Conditions attack l envelope one (1) original	
(XX)			be in the form of; Ferms and Conditions			
	a. b. c.	ONLY be made Letter of Cred Surety Bond - 1. Current Co. Power of a. Current b. Current S. Power of S. Power of S. Power of Co. Power o	de out to the name of the it or - Valid only if accompanie Certificate of Authority issu- Attorney issued by the Su	e Bidder.) d by: ed by the Insurance Cor rety to the Resident Ger (Limited Liability Compa hited Liability Partnershi	neral Agent or the following iny (LLC) and/or Corporatio p (LLP); or	j:
() (XX) (XX) (XX) (XX) (XX) (XX) (XX)	OWNERSHIP A NON-COLLUSIONO GRATUITIE ETHICAL STAN WAGE DETERM	DESCRIPTIVE L ND INTEREST ON AFFIDAVIT; S OR KICKBAC IDARDS AFFIDA MINATION AFFI	ITERATURE; (Shall provi DISCLOSURE AFFIDAVI Pursuant to Public Law CKS AFFIDAVIT; AVIT;	Γ; Pursuant to Public L 36-13		
Note:	The above Affid a. b. c.	The affidavit r Date of signat		ays of the date the bid is ed to sign the bid and the	s due; ne notary date must be the umber/Agency where origir	
(XX)	A Guam Bus not required contract with 04, 2007 and successful b	in order to pro the Authority. Wage Determine idder must pro must be signed	vide a proposal for this e Bidders MUST comply nation under the Service vide to GPA the most re	engagement, but is a p with PL 26-111 dated J Contract Act (www.wo cently issued Wage De welope together with the	loyer Identification Numbore-condition for entering June 18, 2002, PL 28-165 odol.gov). Additionally, updetermination by the US Debt bid. Failure to comply with	into a dated January on award the ept. of Labor.
	On thisrepresentative of bidders with the	day of fabove reference	ed IFB.	2022, I, acknowledge rece	<u>,</u> authoriz eipt of this special reminder	ed to prospective

INVITATION FOR BID

ISSUING OFFICE:
Guam Power Authority
1st. Floor, Room 101
Procurement Management Materials Supply
Gloria B. Nelson Public Service Building
688 Route 15, Mangilao, Guam 96913

I		000 Roule 15, Manglia), Guain 90913
bi-	2/8/2022		
or JOHN M. BENAVENTE			
General Manager	.,		
<u> </u>			
DATE ICCUED:	02/10/2022 02/17/2022	DID INV/ITATION NO :	CDA 022 22
DATE ISSUED:	UZ/11/2022	_ BID INVITATION NO.:_	GPA-022-22
BID FOR:	SUPPLY OF DIESEL EX	XHAUST FLUID/UREA FOR YIG	O DIESEL
	POWER PLANT		
	055 477401155		
SPECIFICATION:	SEE ATTACHED		
DESTINATION:	SEE ATTACHED		
REQUIRED DELIVERY	DATE: <u>SEE ATTACHE</u>	D	
		C. Thursday Fohruary 24 202	2 at 5:00 D M
CUI-OFF DATE FOR F	(ECEIPT OF QUESTION	S: Thursday, February 24, 2022	2 at 5.00 F.IVI.
INSTRUCTIONS TO BI	DDERS:		
INDICATE WHETHER:	INDIVIDUAL	PARTNERSHIP	_ CORPORATION
INCORPORATED IN			
INCORPORATED IN:		_	
		ssuing office above no later than (Time)	
		 Bid submitted after the time and date d Sealed Bid Solicitation for details. 	e specified above shall be
rejected. See attached Gen	erai Terms and Conditions and	d Sealed bid Solicitation for details.	
		ne specified, the articles and services a	
		s otherwise specified by the bidder. In aluating this and other bids, and other bids.	
undersigned agrees that this	bid remain firm and irrevocable	le within one hundred twenty (120) cale	
opening to supply any or all	of the items which prices are q	juoted.	
NAME AND ADDRESS O	F BIDDER:	SIGNATURE AND TITLE OF PER	SON
		AUTHORIZED TO SIGN THIS BID):
AMADD: CONTDACT N	O ·	INIT: DATE:	
AWARD. CONTRACT N	O AIVIOC	JNT: DATE:	
ITEM NO(S). AWARDED:			
		CONTRACTING OFFICE	DER:
		IOUNIA BENINCENTE	. D
		JOHN M. BENAVENTE	., P.E. DATE
		General Manager	
NAME AND ADDRESS	OF CONTRACTOR:	SIGNATURE AND TITE	E OF PERSON
		_	
		_	

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Invitation For Bid

GPA-022-22

SUPPLY OF DIESEL EXHAUST FLUID/UREA FOR YIGO DIESEL POWER PLANT



RONALD C. OKADA Manager of Generation

MELINDA C. MAFNAS, P.E.

Asst. General Manager, Ops.

General Manager

1. INVITATION FOR BID

The Guam Power Authority (GPA), hereinafter referred to as GPA, is a public utility corporation that provides electric power service throughout the entire island of Guam. The Yigo Diesel Power Plant consists of 39 generator sets enclosed in standard size ISO 20-foot containers with integrated lifting forging on the corners. These units are rated individually at a 1014 KW gross output and are operated in either prime power or standby mode. All engines run on ultra-low sulfur diesel fuel that contain less than 15 parts per million (ppm) of sulfur.

The Yigo Diesel Power Plant burns Ultra Low Sulfur Diesel fuel oil no. 2 with viscosity of 1.9 cSt (min) / 4.1cSt (max) @40°C, Flash point of 125°F min.

Each engine is equipped with a Selective Catalyst Reduction (SCR) unit to mitigate emissions of NOx and CO. The SCR system was installed and commissioned in May 03, 2017. The SCR system consist of the individual SCR unit mounted on each generator set, three Diesel Exhaust Fluid (DEF) Storage tanks, four unloading and supply pumps. The Diesel Exhaust Fluid (DEF) consumed by the plant is urea at the rate of about 2.67 Gal/MWh. It burns completely in the exhaust process, leaving no waste product.

The MSDS for the current supply of DEF to the Yigo Diesel units is in Appendix A.

GPA is inviting interested Firms to provide contractual services for the Supply of Diesel Exhaust Fluid for the Yigo Diesel Power Plant. The Contract shall be for THREE (3) years to commence fourteen calendar days after the issuance of Notice to Proceed (NTP) with options to extend for TWO (2) additional One (1) year term, upon mutual agreement of both parties. All interested parties are hereby on notice that minority business enterprises will be afforded full opportunity to submit bids in response to the invitation and will not be discriminated against on the grounds of race, color and national origin in consideration for an award. The right is reserved to reject any or all bids and to waive any imperfection in the bids in the interest of the Guam Power Authority.

2. DESCRIPTION OF WORK

GPA is soliciting service from qualified firms for the Supply of Diesel Exhaust Fluid (EDF) for GPA's Yigo Diesel Generators.

The service will include:

A. Reliable supply and delivery of Diesel Exhaust Fluid (DEF) to GPA's Yigo Diesel Generator (co-located with the Yigo Combustion Turbine Plant) in accordance with the technical specifications of Diesel Exhaust Fluid (DEF) described below. Service shall be provided on an AS-NEEDED basis, and Supplier shall be available 24 hours a day, 7 days a week, as GPA will require.

Diesel Exhaust Fluid (EDF)

Color	Clear
Urea, wt %	31.8 - 33.2
Specific Gravity @ 68°F, kg/m ³	1.085 - 1.095
Specific Gravity @ 68°F, lbs/gallon	9.07 - 9.12
Refractive Index at 68 F	1.3814 - 1.3843
Alkalinity as NH3, wt % maximum	0.2
Biuret, wt%	0.3 Max.
Aldehydes, ppm	5 Max.
Insoluble, ppm	20 Max.
Phosphates, ppm	0.5 Max.
Calcium, ppm	0.5 Max.
Iron, ppm	0.5 Max.
Copper, ppm	0.2 Max.
Zinc, ppm	0.2 Max.
Chromium, ppm	0.2 Max.
Nickel, ppm	0.2 Max.
Aluminum, ppm	0.5 Max.
Magnesium, ppm	0.5 Max
Sodium, ppm	0.5 Max.
Potassium, ppm	0.5 Max.
Freezing Point, °F (Undiluted)	12
Water Quality	Demineralized

B. GPA's Yigo Diesel Generator site (co-located with Yigo Combustion Turbine) shall be available between 8:00 AM and 5:00 PM daily. Date and time of delivery will be finalized by GPA and the Supplier within 12 hours after the delivery request is made by GPA.

C. Estimated Quantities

- a. GPA has three (3) Urea Storage Tanks with a capacity of 45,925 liters. Based on current usage, if all three tanks are topped-off, the quantity of supply will be adequate for about nine weeks, with the units operating at an average of 200 MWH daily.
- b. The <u>estimated</u> total Diesel Exhaust Fluid (DEF) requirement for the Yigo Diesel Power Plant is as follows:

Estimated minimum consumption per year = 365 days x 200 MWH x 10.12 liters = 738,760 liters

c. The Supplier will store three (3) containers on the Supplier's storage facilities and will deliver to GPA as needed.

D. Contract Term

The Contract shall be for THREE (3) years to commence fourteen calendar days after the issuance of Notice to Proceed (NTP) with options to extend for TWO (2) additional One (1) year term, upon mutual agreement of both parties.

E. Contract Price

The total contract price in U.S. Dollars for Diesel Exhaust Fluid (DEF) delivered to GPA shall be inclusive of all costs and liabilities incurred prior to delivery.

F. Supplier's Responsibilities:

- a. Supplier shall be responsible for labor, tools, equipment and supervision of delivery of DEF, including containers, to GPA's designated site and storage facility. Supplier shall also be responsible for the removal of containers when emptied.
- b. Supplier shall be responsible for compliance with local and federal regulations such as but not limited to Spill Prevention, Control and Countermeasure, and all other requirements by the Guam EPA, US EPA, and Department of Transportation.
- c. Supplier shall provide GPA the names and contact information for placing an order for DEF.
- d. Delivery shall be made in 24 hours or less from the time that GPA requests for supply. Upon receiving GPA request, the date and time of delivery shall be confirmed by supplier within 12 hours after request is made, and delivery shall be made to the site within 24 hours from the date and time of call.
- e. The Supplier shall follow Standard Operating Procedures and industry best practices in the performance of services related to the delivery of Diesel Exhaust Fluid.

- f. The Supplier shall provide contact information as specified on the table below, and ensure that a contact person is available at all times to receive GPA's call. The Supplier shall designate a person with authority to act on behalf of Supplier with respect to Supplier's obligations under this solicitation.
- g. The Supplier shall provide service invoice or receipt for each call responded to. The invoice or receipt shall include, at a minimum:
 - Date and Time that the service was provided, and the employee that responded to GPA's request.
 - Start time & end time of service
 - Details on the applicable rates and charges
- h. The Supplier is liable for any damages to GPA and the site caused by their personnel when delivering DEF, including the expenses, resources, and manpower required to address damages, including but not limited to product spills and site contamination.

G. GPA's Responsibilities:

- a. GPA shall provide Supplier access to facilities as is necessary for the performance of Supplier's functions in connection with the services required.
- b. If, for any reason, the Supplier is unable to provide services at the time it is required by GPA, GPA may obtain alternate or substitute services elsewhere. Should the charges be higher than the rates of the Supplier, the Supplier will be responsible for paying the difference (increase in cost) to GPA. GPA reserves the right to cancel the contract if the Supplier fails to provide services more than 2 times.
- c. GPA shall ensure that required documentation are completed and copies provided to GPA at the end of delivery.

H. Details of Delivery

- a. Supplier shall be responsible for labor, tools, equipment and supervision of delivery of DEF to GPA's designated site and storage facility. Supplier shall also provide the container of Urea to be delivered on site labor, tools, equipment and supervision of delivery of DEF, including containers, to GPA's designated site and storage facility and removal of such containers when emptied.
- b. Supplier shall be responsible for compliance with local and federal regulations such as but not limited to Spill Prevention, Control and Countermeasure, and all other requirements by the Guam EPA, USEPA, and Department of Transportation.
- c. The Supplier shall follow Standard Operating Procedures and industry best practices in the performance of services related to the delivery of Diesel Exhaust Fluid.

- d. Supplier shall provide GPA the names and contact information for placing an order for DEF. and ensure that a contact person is available at all times to receive GPA's call. The Supplier shall designate a person with authority to act on behalf of Supplier with respect to Supplier's obligations under this solicitation.
- e. GPA shall request delivery at least 24 hours from date & time that supply is needed. Supplier shall use its best efforts to deliver within 24 hours from the time GPA request is received. Supplier shall ensure that it coordinates date and time of delivery within the next 12 hours from the call. Date and time of delivery shall be confirmed with GPA within the same time period. Site shall be made available to the Supplier.
- f. Specifics on DEF/Urea Facility at Yigo Diesel Power Plant and Delivery Instructions:
 - There are three (3) DEF/Urea Storage Tanks at the site, each with a capacity of 45,925 liters. If Storage Tanks are full, the three tanks can provide supply for 63-68 days at an average gross output of 200 MWH daily.
 - Connection on the DEF/Urea bladder is a 3" male cam lock fitting and on the receiving connection is a 3" Female cam lock fitting.
 - The current supplier delivers DEF/Urea via Flexi-tank container with a holding capacity of 17,400 liters, by means of a 20' container.
- g. After delivery is completed, the Supplier shall provide service invoice or receipt for each call responded to. The invoice or receipt shall include, at a minimum:
 - Date and Time that the service was provided, and the name and signature of employee(s) that responded to GPA's request.
 - Start time of Service & Tank Opening Reading (3 tanks)
 - End time of Service & Tank Closing Readings (3 tanks)
 - Quantity of Diesel Exhaust Fluid Delivered
 - Cost of Diesel Exhaust Fluid Delivered
- h. Supplier shall store the minimum inventory to be purchased by GPA at the Supplier's storage facility, and deliver DEF Quantities as required by GPA on an as-needed basis.

POINTS OF CONTACT

SUPPLIER	NUMBER (S)	E-mail

GPA	NUMBER (S)	E-mail
William P. Bennett	300-8328	wpbennett@gpagwa.com
Jonathan E. Medina	300-8328	jemedina@gpagwa.com

Other Contacts within GPA:

GPA	NUMBER (S)	E-mail
Environmental/Planning & Regulatory		
Norbert Madrazo Marvin Poliarco	648-3031 648-3033	nmadrazo@gpagwa.com mpoliarco@gpagwa.com

BID SCHEDULE

SUPPLY OF DIESEL EXHAUST FLUID/UREA FOR YIGO DIESEL POWER PLANT

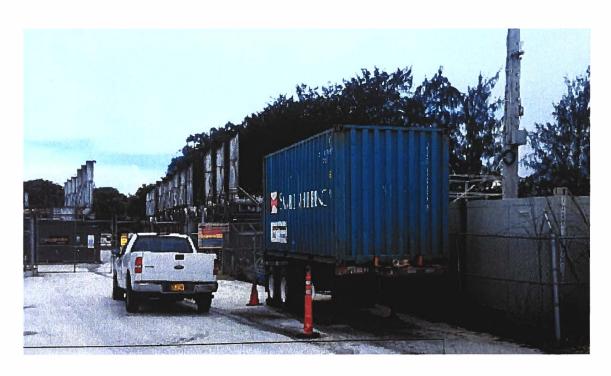
CONTRACT PERIOD	ITEM	BID PRICE (up to 3 decimal places)
1 st year		
2 nd year		
3 rd year	Diesel Exhaust Fluid, \$/liter	
1 st year extension (option)		
2 nd year extension (option)		

Delivery Details:	
Volume per Container =	liters
Minimum No. of Containers per delivery = 1	

The lowest priced bidder will be determined by the bidder whose proposed price up to 3 decimal places on a per liter basis is lowest. The cost should be inclusive of delivery to GPA site, transfer to GPA Storage Tanks, and demobilization from GPA site, and provision of all necessary equipment and services.



YIGO DIESEL POWER PLANT UREA STORAGE FACILITY



YIGO DIESEL POWER PLANT MAIN ENTRANCE



20' DELIVERY CONTAINER WITH UREA BLADDER



3" MALE CAM LOCK FITTING ON UREA BLADDER



3" FEMALE CAM LOCK ON DISCHARGE HOSE

APPENDIX A

DIESEL EXHAUST FLUID / AQUEOUS UREA SOLUTION MATERIAL SAFETY DATA SHEET



Factory: 24 Hamansandan 7-gil, Gunbuk-myeon, Haman-gun, Gyeongsangnam-do, Korea ①82 55 992 9800, ①82 55 992 9801, E-mail: bluetech00@naver.com

MATERIAL SAFETY DATA SHEET

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name BlueTec, an aqueous urea solution (32.5 wt%)

Commonly used synonyms NOx reducing agent, AUS32(an aqueous urea solution)

Chemical name Carbonyl diamide

Recommended Use Used in a selective catalytic reduction (SCR) process to

reduce emissions of oxides of nitrogen from the exhaust of

diesel engined motor vehicles

CAS Number 57-13-6

Molecular formula NH2CONH2

Supplier BlueTec Co., Ltd.

Adress 24 Hamansandan 7-gil, Gunbuk-myeon, Haman-gun,

Gyeongsangnam-do, Korea

Tel. +82-55-992-9800

Fax. +82-55-992-9801

2. HAZARDS IDENTIFICATION

Hazard · Risk

Non-hazardous substance

Classification

Non-dangerous goods

Can cause eye and skin irritation

GHS Label Element

Symbol



Signal Word - Caution

Hazard · Risk Statement

Can cause eye and skin irritation

Precautionary Statement

- 1) Precaution
- -Always wash hands with water after handling
- -Wear protective clothing when risk of exposure occurs
- 2) Action
- -Wash out immediately with water
- -If irritation continues, seek medical attention
- 3) Storage
- -Store by sealed up state

3. COMPOSITION / INFORMATION ON INGREDIENTS

NAME

CAS NO. %

UREA WATER

57-136 32.5

7732185 67.5

4. FIRST AID MEASURES

- Dust in Eye

: Wash eye immediately with water for at least 15 minutes

- Dust Inhalation

- Dust on Irritated Skin: Wash with soap and water at least 15 minutes. : Remove to fresh air, Clear dust in throat and nasal passages.

- Dust Ingestion

: Remove to fresh air, Clear in throat.

5. FIRE FIGHTING MEASURES

- Fire Fighting Procedure: None

- Extinguishing Media

: No fire danger

6. ACCIDENTAL RELEASE MEASURES

Personal precautions and emergency procedures

- -Collect spill into a suitable container for waste disposal
- -Prevent spillage from entering drains or water ways
- -limit all unnecessary contact and post a cordon the danger area

Environmental precautions

-Use dry and clean containers when collect the spill for waste disposal or recovery

Method of clean up / disposition: No Data

7. HANDLING AND STORAGE

Handling

- -keep clean after handling
- -Use appropriate ventilation
- -Minimize dust occurrence and accumulation
- -Avoid breathing of dust, vapor, mist or gas
- -Avoid physical contact (eye, skin, clothes)
- -keep containers securely sealed when net in use
- -Do not eat, drink or smoke

Storage

- -Store according to the rules
- -Store in airtight containers
- -Store in a cool, dry, well-ventilated area

- -Avoid reaction with oxidizing agents
- -Avoid strong acid

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

Exposure limits

Industrial Safety and Health Act: no data

Engineering controls

- -Local or whole exhaust ventilation is placed
- -Check eligible exposure standard

Personal protection

-Eye

Safety glasses with side shields or chemical goggles when risk of spillage exists. Contact Lenses a special hazard: soft lenses may absorb irritants and all lenses concentrate them.

-Other

Wear coveralls when handling large quantities an eye wash unit should be installed close to refilling installations.

Precaution For Transport

- No Data

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance: Colorless Liquid Odor: Ammonia smell Threshold of odor: No Data

pH:9

Melting point: Experimental value -30°C

Boiling point: 100°C
Ignition point: No Data
Evaporation rate: No Data
Ignitability (solid, liquid): No Data

Explosive limits: No Data Vapor pressure: No Data Solubility (water): No Data Vapor density: None

Specific gravity: 1.09 @ 20°C

Partition coefficient, n-octanol/water: No Data

Auto ignition temperature : No Data Decomposition temperature : No Data

Viscosity: ≤ 1.0 cP @ 20°C 9Molecular weight: No Data

10. CHEMICAL STABILITY / REACTIVITY

Chemical Stability

- -Stable on normal temperature and pressure
- -Hazardous polymerization will not occur

Possibility of hazardous reactions: No Data

Condition to avoid: No Data

Incompatible materials

-Acid, Base, Oxidizing agent, metal salt, Combustibles

Hazardous decomposition products

Thermolysis product: various organic matter, cyanide, ammonia, nitrous oxide

11. TOXICOLOGICAL INFORMATION

Information about exposure path of high possibility

-Toxicity

LC50: 2000ppm/4hr rat LC50: 7g/m² 1hr rabbit

LC50: 4230ppm//m^e 1hr mouse

LC50: 7g/m 1hr cat

-Irritation

Skin: 22mg/3d(1) human

Acute or chronic result from short and long-term exposure

-Acute toxicity

Oral: LD 50: 1430mg/kg - white rat Skin: LD 50: 8200mg/kg - white rat

-Skin corrosion / irritation : eye irritation to man (OECD)
-Serious eye damage / irritation : eye irritation (OECD)

-Respiratory sensitization: no data -Skin sensitization: no data -Carcinogenicity: no data

Numerical scale of toxicity: no data

12. ECOLOGICAL INFORMATION

Toxic to fish

-9100 mg/ *l* [96 hours]

Persistence & Resolvability: log Kow -2.59 (Urea)

Creature condensability: BCF 1 (Urea)

Soil mobility: no data

Other harmful effect: a little toxic to fish

13. DISPOSAL INFORMATION

13.1. Disposal Method: According to the rules Recycle containers wherever possible

13.2. Notice during dispose: This product is not classified as hazardous waste

14. TRANSPORTATION INFORMATION

UN Number: no classification standard // Not applicable Hazard Class: no classification standard // Not applicable Packing Group: no classification standard // Not applicable

NOT REGULATED FOR TRANSPORT OF DANGEROUS GOODS: UN, IATA, IMDG

15. REGULATORY INFORMATION

Industrial Safety and Health Act: no regulation

The Administration law of harmful chemical: no regulation The Administration law of dangerous article: no regulation

The Administration law of scrapped meterial: no regulation Global Legal Regulation

○U.S.A

-OSHA: None -CERCLA: None -EPCRA 302: None -EPCRA 304: None -EPCRA 313: None

-PIC Convention Material: None -Stockholm Convention Material: None -Montreal Protocol Material: None

GUAM POWER AUTHORITY Page 21 of 38



ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

Telephone Nos. (671) 648-3054/55 Fax: 648-3165

Lourdes A. Leon Guerrero I Maga 'håga Joshua F. Tenorio I Sigundo Maga 'låhi

BID BOND

NO.:		
KNOW ALL MEN BY THESE PRESENTS that		<u>,</u> as
Principal Hereinafter called the Principal, and (Bondin A duly admitted insurer under the laws of the Territory Held firmly bound unto the Territory of Guam for the s (\$), for Payment of which sum will Surety bind ourselves, our heirs, executors, administr by these presents.	y of Guam, as Surety, hereing sum of and truly to be made, the s	nafter called the Surety areDollar aid Principal and the said
WHEREAS, the Principal has submitted a bid for	r (identify project by number	r and brief description)
NOW, THEREFORE, if the Territory of Guam shenter into a Contract with the Territory of Guam in account bonds as my be specified in bidding or Contract docuperformance of such Contract Documents with good a Contract and for the prompt payment of labor and ma of the failure of the Principal to enter such Contract ar Territory of Guam the difference not to exceed the pe and such larger amount for which the Territory of Guawork covered by said bid or an appropriate liquidated obligation shall be null and void, otherwise to remain a Signed and sealed this	cordance with the terms of siments with good and sufficient surety for the terial furnished in the proseind give such bond or bonds nalty hereof between the arm may in good faith contrainamount as specified in the full force and effect.	such bid, and give such bond of ent surety for the faithful faithful performance of such cution thereof, or in the event if the Principal shall pay to the mounts specified in said bid ct with another party to perforn Invitation for Bids then this
Signed and sealed this	day of	2022.
	(PRINCIPAL)	(SEAL)
(WITNESS)		
(TITLE)		
(MAJOR OFFICER OF SURETY)		
(TITLE)		TITLE)
	(RESIDENT G	ENERAL AGENT)

SEE INSTRUCTIONS FOR SUPPORTING DOCUMENTS REQUIRED.

NOTICE to all Insurance and Bonding Institutions:

The Bond requires the signatures of the Vendor, two (2) major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.

When the form is submitted to the Guam Power Authority, it should be accompanied with copies of the following:

- 1. Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.
- 2. Power of Attorney issued by the Surety to the Resident General Agent or the following:
 - a. Current Sworn Annual Report (Limited Liability Company (LLC) and/or Corporation) or;
 - b. Current Renewal of Annual Limited Liability Partnership (LLP)

The following reference links below are for reference:

https://www.govguamdocs.com/revtax/docs/SwornAnnualReport_LLC_0609.pdf https://www.govguamdocs.com/revtax/docs/SwornAnnualReport_Corporations.pdf https://www.govguamdocs.com/revtax/docs/Renewal_LLP_Registration_r1106.pdf

3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.

Bonds, submitted as Bid Guarantee, without signatures and supporting documents are invalid and Bids will be rejected.

SPECIAL PROVISION FOR OWNERSHIP & INTEREST DISCLOSURE AFFIDAVIT

All Bidders/Offerors are required to submit a current affidavit as required below. Failure to do so will mean disqualification and rejection of the Bid/RFP.

5 GCA §5233 (Title 5, Section 5233) states: Disclosure of Ownership, Financial, and Conflicts of Interest

- (a) Purpose. The disclosure required by this Section are intended to reveal information bearing on the responsibility of a bidder, and can be obtained by an inquiry regarding responsibility prior to award.
- (b) Definitions.

As used herein, the term "person" shall be interpreted liberally to include the definition found in 1 GCA § 715, and in § 5030(n) of this Chapter, and includes a natural person as well as every entity of whatever form or composition (an "artificial person") recognized under the laws of Guam other than a natural person, who is a prospective contractor under a bid, offer, proposal, or other response to a solicitation, or is a contractor under a contract with the government of Guam, and subject to the provisions of this Chapter.

- (c) Public Disclosure of Ownership.
 - (1) The ownership interests to be disclosed under this Section include the interests of a natural or artificial person who owns all or any part of a prospective contractor, bidder, or offeror, whether as proprietor, a partner, limited or otherwise, a shareholder of any class, in which case the percentage ownership interest test shall be based on each class, a member of an association or company, limited or otherwise, and any person owning a beneficial legal interest in any trust, and any other person having the power to control the performance of the contract or the prospective contractor.
 - (2) Prior to award, every person who is a prospective contractor, bidder, or offeror of a contract to be acquired under any method of source selection authorized by this Chapter shall submit a Disclosure Statement, executed as an affidavit under oath, disclosing the name of each person who currently or has owned an ownership interest in the prospective contractor, bidder, or offeror greater than ten percent (10%) at any time during the twelve (12) month period immediately preceding the date of the solicitation (the "relevant disclosure period"). If a prospective contractor, bidder, or offeror is an artificial person, the Disclosure Statement shall disclose the name of each person who has owned an ownership interest in such artificial person (a "second tier owner") greater than twenty-five percent (25%) at any time during the relevant disclosure period. If any such second tier owner is also an artificial person, the Disclosure Statement shall disclose the name of each person who has owned an ownership interest in such second tier owner (a "third tier owner") of forty-nine percent (49%) or more during the relevant disclosure period. If the name of no natural person has been identified as an owner, or a second or third tier owner of the prospective contractor, bidder, or offeror, the Disclosure Statement shall identify the name, position, address, and contact information of the natural person having the authority and responsibility for the performance of the prospective contract, and the name of any natural person who has the authority and power to remove and replace the designated responsible person or otherwise control the performance of the prospective contract.
- (d) Disclosure of Financial Interest. A prospective contractor shall execute an affidavit disclosing the name of any person who has received or is entitled to receive a commission, gratuity, contingent fee or other compensation to solicit, secure, or assist in obtaining business related to the solicitation by means of a Disclosure Statement, executed as an affidavit under oath, disclosing such interest and shall also contain the amounts of any such commission, gratuity, contingent fee or other compensation.
- (e) Disclosure of Conflict of Interest. A prospective contractor shall disclose the name of any person who directly or indirectly participates in any solicitation if such person is also an employee of the government of Guam, or of the government of the United States if federal funds are used in payment of the contract.

- (f) Every disclosure of an ownership or financial interest of any person required to be identified by this Section shall name the person required to be disclosed and the street address of their principal place of business. All information disclosed or meant to be disclosed under this Section is public procurement data and shall be kept as part of the public record of each procurement.
- (g) Continuing Duty of Disclosure. Notwithstanding any other provision of this Chapter, the duty to disclose the information required under this Section shall be, upon award a continuing duty of a contractor of every contract subject to this Chapter, and all such information shall become part of the procurement record required by § 5249 of this Chapter. Throughout the term of a contract subject to the terms of this Chapter, the contractor shall promptly make any disclosures not made previously and update changes in the identities or other required information, interests, or conflicts of the persons required to be disclosed herein. Failure to comply with this Section shall constitute a material breach of contract."

Section 2. Severability. If any provision of this Act or its application to any person or circumstance is found to be invalid or contrary to law, such invalidity shall not affect other provisions or applications of this Act that can be given effect without the invalid provision or application, and to this end the provisions of this Act are severable.

- 1. If the affidavit is a copy, indicate the BID/RFP number and where it is filed.
- 2. Affidavits must be signed within 60 days of the date the bids or proposals are due.

OWNERSHIP & INTEREST DISCLOSURE AFFIDAVIT

reigned		haina firat dulu	owern denotes and se
rsignea,	(partner or o	, being first duly fficer of the company, etc.)	sworn, deposes and sa
		on who owns or has owned an ownership interest in th an ten (10%) at any time during the twelve (12) month	
	of this solicitation a		
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		Total percentage of shares:	
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<u>Name</u>		Street Address (Principal Place of Business)	Percentage of Shares Held
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Name & Position	Street Address (Principal Place of Business) Contact Information
Further, affiant sayeth naught.	
Date:	
	Signature of individual if bidder/offeror is a sole Proprietorship; Partner, if the bidder/offeror is a Partnership Officer, if the bidder/offeror is a corporation.
Subscribe and sworn to before me	this,
20	
	Notary Public
	In and for the Territory of Guam

6.

NON-COLLUSION AFFIDAVIT

Guam)			
Hagatna)ss:)			
	I, first be (Name of Declarant)	ing duly sworn, depose and say:		
1.				
2.	That in making the foregoing proposal or not collusive or shame, that said bidder/o agreed, directly or indirectly, with any bid from bidding or submitting a proposal and sought by agreement or collusion, or comfix the bid of affiant or any other bidder, or element of said bid price, or of that of any	(Name of Bidding/RFP Company) bid, that such proposal or bid is genuine and offeror has not colluded, conspired, connived or lder or person, to put in a sham or to refrain d has not in any manner, directly or indirectly, nmunication or conference, with any person, to or to secure any overhead, project or cost y bidder, or to secure any advantage against the son interested in the proposed contract; and		
3.	. That all statements in said proposal or bid	d are true.		
4.	§§3126(b).	Guam Administrative Rules and Regulations		
		(Declarant)		
SUBSCRI)Seal(IBED AND SWORN to me before this	day of, 2022.		
		Notary Public		

NO GRATUITIES OR KICKBACKS AFFIDAVIT

<u>AFFIDAVIT</u> (Offeror)	
TERRITORY OF GUAM HAGATNA, GUAM))))
As the duly authorized repres agents, subcontractors, or em	, being first duly sworn, deposes and says: entative of the Offeror, that neither I nor of the Offeror's officers, representatives aployees has or have offered, given or agreed to give any government of Guam e, any payment, gift, kickback, gratuity or offer of employment in connection with
	Signature of Individual if Proposer is a Sole Proprietorship; Partner, if the Proposer is a Partnership; Officer, if the Proposer is a Corporation
SUBCRIBED AND SWORN t	o before me thisday of, 2022.
	Notary Public In and for the Territory of Guam My Commission Expires:

ETHICAL STANDARDS AFFIDAVIT

<u>AFFIDAVIT</u> (Proposer)						
TERRITORY OF GUAM	1)					
HAGATNA, GUAM	,)	SS:			
That I am / the Cala Dua				•		
That I am (the Sole Pro			,		CC:	
That Offeror making the					•	
subcontractors, or emplo	•			. •		• •
breach any of the ethica			•	•		•
officer, representative, a				• • • • • • • • • • • • • • • • • • • •		overnment of
Guam employee to brea	ich any et	hical standard	d set for in 5 GCA C	Chapter 5 Article	11.	
	Signat	rure of Individ	ual if Proposer is a	Sole Proprietorsh	nin:	
	•		oser is a Partnershi	•	πρ,	
		•	ser is a Corporation	•		
	Onicei	, ii tile Flopos	sei is a Corporation	I		
SUBCRIBED AND SWO	ORN to be	efore me this .	day of	, 2022.		
			Notary Publ			
				ne Territory of Gu ssion Expires:	ıam	

DECLARATION RE-COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

Procurement No.:

Nar	ne of Offeror Company:
	hereby certifies under penalty of perjury:
(1) or p	That I am (the offeror, a partner of the offeror, an officer of the offeror) making the bic roposal in the foregoing identified procurement;
(2)	That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:
	§ 5801. Wage Determination Established.
	In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ('contractor') for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.
	The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.
	§ 5802. Benefits.
	In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.
(3)	That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;
	Signature of Individual if Proposer is a Sole Proprietorship;
	Partner, if the Proposer is a Partnership;
	Officer, if the Proposer is a Corporation
SU	BCRIBED AND SWORN to before me thisday of, 2022.
	Notary Public In and for the Territory of Guam My Commission Expires:

SPECIAL PROVISIONS

Restriction Against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property

GCA 5 §5253 Restriction Against Contractors Employing Convicted Sex Offenders from Working at Government of Guam Venues:

- (a) No person convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA in Guam, or an offense in any jurisdiction which includes, at a minimum, all of the elements of said offenses, or who is listed on the Sex Offender Registry, and who is employed by a business contracted to perform services for an agency or instrumentality of the government of Guam, shall work for his employer on the property of the Government of Guam other than public highway.
- (b) All contracts for services to agencies listed herein shall include the following provisions: (1) warranties that no person providing services on behalf of the contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry; and (2) that if any person providing services on behalf of the contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction.
- (c) Duties of the General Services Agency or Procurement Administrators. All contracts, bids, or Requests for Proposals shall state all the conditions in § 5253(b).
- (d) Any contractor found in violation of § 5253(b), after notice from the contracting authority of such violation, shall, within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action within the stipulated period may result in the temporary suspension of the contract at the discretion of the contracting authority.

SOURCE: Added by P.L. 28-024:2 ((Apr. 21, 2005). Amended by P.L. 28-098:2 (Feb. 7, 2006).

	Signature of Bidder	Date
	Proposer, if an individend Partner, if a partnersh Officer, if a corporation	ip;
Subscribed and sworn before me this	day of	, 2022.
Notary Public		



GUAM POWER AUTHORITY

P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

Lourdes A. Leon Guerrero I Maga 'håga

Telephone Nos. (671) 648-3054/55 Fax: 648-3165

Joshua F. Tenorio I Sigundo Maga 'låhi

Accountability Impartiality Value Competence **Openness**

LOCAL PROCUREMENT PREFERENCE APPLICATION

Based on the law stipulated below, please place a checkmark or an "X" on the block indicating the item that applies to your business:

5GCA, Chapter 5, Section 5008, "Policy in Favor of Local Procurement" of the Guam Procurement Law states:

All procurement of supplies and services shall be made from among businesses licensed to do

			ess on Guam and that maintains an office or other facility on Guam, whenever a business willing to be a contractor is:
()	(a)	A licensed bonafide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, suing workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory for the Pacific Islands; or
()	(b)	A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured; or
()	(c)	A business that has a bonafide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or One Hundred Fifty Thousand Dollars (\$150,000.0) whichever is less, of supplies and items of a similar nature to those being sought; or
()	*(d)	A service actually in business, doing a substantial business on Guam, and hiring at least 95% U.S. Citizens, lawfully admitted permanent residents or national of the United States, or persons who lawfully admitted to the United States to work, based on their citizenship in any of the nations previously comprising the Trust Territory of the Pacific Islands.
		P d	Bidders indicating qualification under (d) may be considered QUALIFIED for the Local Procurement Preference only if the Government's requirement is for service. Service is defined Pursuant to 5 GCA Government Operations Subparagraph 5030 entitled DEFINITIONS under Chapter 5 of the Guam Procurement Law.
		g B F	
			, representative for, ave read the requirements of the law cited above, and do not wish to apply for the Local Procurement Preference for Bid No.: GPA
			Bidder Representative Signature

NOTE:

Date

GOVERNMENT OF GUAM

GENERAL TERMS AND CONDITIONS

SEALED BID SOLICITATION AND AWARD

Only those Boxes checked below are applicable to this bid.

- [X] 1. **AUTHORITY:** This solicitation is issued subject to all the provision of the Guam Procurement Act (5GCA, Chapter 5) And the Guam Procurement Regulations (copies of both are available at the Office of the Complier of laws, Department of Law, copies available for inspection at the Guam Power Authority). It requires all parties involved in the Preparation, negotiation, performance, or administration of contracts to act in good faith.
- [X] 2. **GENERAL INTENTION**: Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and conditions for the bidder to provide the Government of Guam (Government) with specified services or with materials, supplies or equipment completely assembled and ready for use.
- [X] 3. **TAXES**: Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Director of Revenue and Taxation.
- [X] 4. **LICENSING**: Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
- [X] 5. LOCAL PROCUREMENT PREFERENCE: All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with section 5008 of the Guam Procurement Act (5GCA, Chapter 5) and Section 1-104 of the Guam Procurement Regulations.
- [X] 6. **COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS**: Bidders shall comply with all specifications and other requirements of the Solicitation.
- [] 7. "ALL OR NONE" BIDS: Unless otherwise allowed under this Solicitation. "all or none" bids may be deemed to be non-responsive. If the bid is so limited, the Government may reject part of such proposal and award on the remainder.
 - **NOTE**: By checking this item, the Government is requesting all of the bid items to be bided or none at all. **The Government will not award on an itemized basis**. Reference: Section 3-101.06 of the Guam Procurement Regulations.
- [X] 8. **INDEPENDENT PRICE DETERMINATION**: The bidder, upon signing the Invitation for Bid, certifies that the prices in his bid were derived at without collusion, and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of Section 5651 of that of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Section 5651 of the Government code.
- [X] 9. **BIDDER'S PRICE**: The Government will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the products origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.
- [X] 10. **BID ENVELOPE**: Envelope shall be sealed and marked with the bidder's name, Bid number, time, date and place of Bid Opening.
- [X] 11. BID GUARANTEE REQUIREMENT: Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the Guam Power Authority in the amount of fifteen percent (15%) of his highest total bid offer. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier's check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (GPR Section 3-202.03.3) Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services exceeding \$25,000.00 a 15% Bid Security of the total bid price must accompany the bid package.
- [X] 12. **PERFORMANCE BOND REQUIREMENT:** The Bidder may be required to furnish a Performance Bond on Government Standard Form BB-1 or standby irrevocable Letter of Credit or Certified Check or Cashier's Check payable to the Guam Power Authority issued by any of the local Banks or Bonding Institution in the amount equal to FIFTEEN PERCENT (15%) of the contract prices as security for the faithful performance and proper fulfillment of the contract. In the event that any of the provisions of this contract are violated by the contractor, the Chief Procurement Officer shall serve written notice upon both the contractor and the Surety of its intention to terminate the contract. Unless satisfactory arrangement or correction is made within ten (10) days of such notice the contract shall cease and terminate upon the expiration of the ten (10) days. In the event of any such termination, the Chief Procurement Officer shall immediately serve notice thereof upon the Surety. The Surety shall have the right to take over and perform the contract, provided, however, that if the Surety does not commence performance thereof within

- 10 days from the date of the mailing of notice of termination, the Government may take over and prosecute the same to complete the contract or force account for the account and at the expense of the contractor, and the contractor and his Surety shall be liable to the Government for any excess cost occasioned the Government thereby (GPR Section 3-202.03.4).
- [X] 13. **PERFORMANCE GUARANTEE**: Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with the Government and to enforce Section 23 of these General Terms and Conditions. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Section 41 of these General Terms and Conditions.
- [X] 14. **SURETY BONDS**: Bid and Performance Bonds coverage must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be an Insurance Company, authorized by the government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.
- [X] 15. **COMPETENCY OF BIDDERS**: Bids will be considered only from the such bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.
- [X] 16. **DETERMINATION OF RESPONSIBILITY OF BIDDERS**: The Chief Procurement Officer reserves the right for securing from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 15 of these General Terms and Conditions (GPR Section 3-401).
- [X] 17. **STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER**: In determining the lowest responsible offer, the Chief Procurement Officer shall be guided by the following:
 - a) Price of items offered.
 - b) The ability, capacity, and skill of the Bidder to perform.
 - c) Whether the Bidder can perform promptly or within the specified time.
 - d) The quality of performance of the Bidder with regards to awards previously made to him.
 - e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
 - f) The sufficiency of the financial resources and ability of the Bidder to perform.
 - g) The ability of the bidder to provide future maintenance and services for the subject of the award.
 - h) The compliance with all of the conditions to the Solicitation.
- [X] 18. **TIE BIDS**: If the bids are for the same unit price or total amount in the whole or in part, the Chief Procurement Officer will determine award based on Section 3.202.15.2, or to reject all such bids (GPR Section 3-202.15.2).
- [] 19. **BRAND NAMES**: Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such preference is intended to be descriptive, but nor restrictive and for the sole purpose of indicating prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.
- [X] 20. **DESCRIPTIVE LITERATURE**: Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, methods of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in the Solicitation will require rejection of the bid.
- [] 21. **SAMPLES**: Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.
- [] 22. **LABORATORY TEST**: Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the Government meets with the specifications. This report is on the bidder's account and must be from a certified Testing Association.
- [X] 23. AWARD, CANCELLATION, & REJECTION: Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bid received. The Chief Procurement Officer shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No. award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the government (GPR Section 3-202.14.1).

- [] 24. MARKING: Each outside container shall be marked with the Purchase Order number, item number, brief tem description and quantity. Letter marking shall not be less than 3/4" in height.
 [] 25. SCHEDULE FOR DELVERY: Successful bidder shall notify the Guam Power Authority, Dededo Warehouse at (671) 653-2073, Information Technology Division at (671) 648-3060, GPA Transportation Supply at (671) 300-8318 and/or Guam Power Authority Cabras Warehouse at (671) 475-3319 at least twenty-four (24) hours
- [] 26. **BILL OF SALE**: Successful supplier shall render Bills of Sale for each item delivered under this contract. Failure to comply with this requirement will result in rejection of delivery. The Bill of Sale must accompany the items delivered but will not be considered as an invoice for payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
- [X] 27. **MANUFACTURER'S CERTIFICATE**: Successful bidder is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indication that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
- [X] 28. **INSPECTION**: All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the Government at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform with the specifications, the Government shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the Government.
- [] 29. MOTOR VEHICLE SAFETY REQUIREMENTS: The Government will only consider Bids on motor vehicles which comply with the requirements of the National Traffic and Motor Vehicle safety Act of 1966 (Public Law 89-563) and Clean Air Act as amended (Public Law 88-206), that are applicable to Guam. Bidders shall state if the equipment offered comply with these aforementioned Federal Laws.
- [] 30. **SAFETY INSPECTION**: All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.
- [] 31. **GUARANTEE**:

a) Guarantee of Vehicle Type of Equipment:

before delivery of any item under this solicitation.

The successful bidder shall guarantee vehicular type of equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the Government and without cost to the Government. Vehicular type of equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoes, etc.

b) Guarantee of Other Type of Equipment:

The successful bidder shall guarantee all other types of equipment offered, except those mentioned in 31a, above, against defective parts, workmanship, and performance for a period of not less than three (3) months after date of receipt of equipment. Bidder shall also provide service to the equipment for at least three (3) months. All parts found defective within that period shall be repaired or replaced by the Contractor without cost to the Government. Repairs, adjustments or replacements of defective parts shall be completed by the contractor within six (6) working days after notice from the Government.

- c) Compliance with this Section is a condition of this Bid.
- [X] 32. **REPRESENTATION REGARDING ETHICS IN PUBLIC PROCUREMENT**: The bidder or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a Government employee to breach any of the ethical standards and represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth on Chapter 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.
- [X] 33. **REPRESENTATION REGARDING CONTINGENT FEES**: The contractor represents that it has not retained a person to solicit or secure a Government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business (GPR Section 11-207).
- [X] 34. **EQUAL EMPLOYMENT OPPORTUNITY**: Contractors shall not discriminate against any employee or applicant of employment because of race, color, religion, se, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
- [X] 35. **COMPLIANCE WITH LAWS**: Bidders awarded a contract under this Solicitation shall comply with the applicable standard, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.
- [] 36. **CHANGE ORDER**: Any order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-03.1 of the Guam Procurement Regulations.
- [] 37. **STOP WORK ORDER**: Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-04.1 of the Guam Procurement Regulations.

- [X] 38. **TERMINATION FOR CONVENIENCE**: Any termination order for the convenience of the Government issued relative towards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101.10 of the Government Procurement Regulations.
- [X] 39. **TIME FOR COMPLETION**: It is hereby understood and mutually agreed by and between the contractor and the Government that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the time specified in the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of Section 6-101-08 of the Guam Procurement Regulations.
- [X] 40. **JUSTIFICATION OF DELAY:** Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the bidder is not able to meet the specified delivery date, he is required to notify the Chief Procurement Officer of such delay. Notification shall be in writing and shall be receive by the Chief Procurement Officer at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The Government reserves the right to reject delay justification if, in the opinion of the Chief Procurement Officer, such justification is not adequate.
- [X] 41. **LIQUIDATED DAMAGES**: When the contractor is given notice of delay or nonperformance as specified in Paragraph 1 (Default) of the Termination for Default Clause of this contract and fails to cure in the time specified, the contractor shall be liable for damages for delay in the amount of one-fourth of one percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonable obtains similar supplies or services if the contractor is terminated for default, or until the contractor provides the supplies or services if the contractor is not terminated for default. To the extent that the contractor's delay or nonperformance is excused under Paragraph (4) (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this contract, liquidated damages shall not be due the territory. The contractor remains liable for damages caused other than by delay (GPR Section 6-101-09.1).
- [X] 42. PHYSICAL LIABILITY: If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Government of Guam in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of the work herein covered, and to be responsible for, and to indemnify and save harmless the Government of Guam from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Government of Guam against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Government of Guam when required.
- [X] 43. **CONTACT FOR CONTRACT ADMINISTRATION**: If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.

Name:	Title:
Address:	Telephone:

SEALED BID SOLICITATION INSTRUCTIONS

1. **BID FORMS:** Each bidder shall be provided with two (2) sets of Solicitation forms. Additional copies may be provided upon request. Bidders requesting additional copies of said forms will be charged per page in accordance with Section 6114 of the Government Code of Guam. All payments for this purpose shall be by cash, certified check or money order and shall be made payable to the Guam Power Authority.

2. PREPARATIONS OF BIDS:

- a) Bidders are required to examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at bidder's risk.
- b) Each bidder shall furnish the information required by the Solicitation. The bidder shall sign the solicitation and print or type his name on the Schedule. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent are to be accompanied by evidence of this authority unless such evidence has been previously furnished to the issuing office.
- c) Unit price for each unit offered shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column of the Schedule for each item offered. In case
 - of discrepancies between a unit price and extended price, the unit price will be presumed to be correct.
- d) Bids for supplies or services other than those specified will not be considered.

 Time, if stated as a number of days, means calendar days and will include Saturdays, Sundays, and holidays beginning the day after the issuance of a Notice to Proceed. Time stated ending on a Saturday, Sunday or Government of Guam legal holiday will end at the close of the next business day.
- 3. **EXPLANATION TO BIDDERS:** Any explanation desired by a bidder regarding the meaning or interpretation of the Solicitation, drawings, specifications, etc., must be submitted in writing and with sufficient time allowed for a written reply to reach all bidders before the submission of their bids. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective bidder concerning a Solicitation will be furnished to all prospective bidders in writing as an amendment to the Solicitation if such information would be prejudicial to uninformed bidders.
- 4. ACKNOWLEDGEMENT OF AMENDMENTS TO SOLICITATIONS: Receipt of an amendment to a Solicitation by a bidder must be acknowledged by signing an acknowledgement of receipt of the amendment.
 - Such acknowledgement must be received prior to the hour and date specified for receipt of bids.

5. SUBMISSION OF BIDS:

- a) Bids and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the Solicitation. The bidder shall show the hour and date specified in the Solicitation for receipt, the Solicitation number, and the name and address of the bidder on the face of the envelope.
- b) Telegraphic bids will not be considered unless authorized by the Solicitation. However, bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 6 of these instructions).
- c) Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the Government, at no expense to the Government. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.
- d) Samples or descriptive literature should not be submitted unless it is required on this solicitation. Regardless of any attempt by a bidder to condition the bid, unsolicited samples or descriptive literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.
- 6. **FAILURE TO SUBMIT BID:** If no bid is to be submitted, do not return the solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation are desired.

7. LATE BID, LATE WITHDRAWALS, AND LATE MODIFICATIONS:

- a) Definition: Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late (Guam Procurement Regulations Section 3-202)
- b) Treatment: No late bid, late modification, or late withdrawal will be considered unless received before contract award, and the bid, modification, or withdrawal would have been timely but for the action or inaction of territorial personnel directly serving the procurement activity.

8. **DISCOUNTS:**

- a) Notwithstanding the fact that prompt payment discounts may be offered, such offer will not be considered in evaluating bids for award unless otherwise specified in the Solicitation. However, offered discounts will be taken if payment is made within the discount period, even though not considered in the evaluation of bids.
- b) In connection with any discount offered, time will be computed from date of delivery and acceptance of the supplies to the destination as indicated in the purchase order or contract.
 Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.

- 9. **GOVERNMENT FURNISHED PROPERTY:** No material, labor or facilities will be furnished by the Government unless otherwise provided for in the Solicitation.
- 10. **SELLERS' INVOICES:** Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "original") unless otherwise specified. Invoices shall be "certified true and correct" and shall contain the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended total. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading.
- 11. **RECEIPT, OPENING AND RECORDING OF BIDS:** Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 12 below. Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the nonconfidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary (Guam Procurement Regulations Section 3-202.12.2).
- 12. **CONFIDENTIAL DATA:** The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary date identified in writing. If the parties do not agree as to the disclosure of data, the Procurement Officer shall inform the bidders in writing what portions of the bid will be disclosed and that, unless the bidders protest under Chapter 9 of the Guam Procurement Act (P.L. 16-124), the bids will be so disclosed. The bids shall be opened to public inspection subject to any continuing prohibition on the disclosure of confidential data (Guam Procurement Regulations Section 3-202.12.3).

13. MULTI-STEP SEALED BIDDING:

- a. It is defined as two-phase process consisting of a technical first-phase composed of one or more steps in which bidders submit unpriced technical offers to be evaluated by the territory, and a second-phase in which those bidders whose technical offers are determined to be acceptable during the first-step have their priced bids considered. It is designed to obtain the benefits of competitive sealed bidding by award of a contract to t h lowest responsive, responsible bidder, and at the same time obtained the benefits of the competitive sealed proposals procedure through the solicitation of technical offers and the conduct of discussions to evaluate and determine the acceptability of technical offers.
- b. In addition to the requirements set forth in the General Terms and Conditions and the Special provisions, the following applies:
 - 1). only unpriced technical offers are requested in the first phase;
 - 2). priced bids will be considered only in the second phase and only from bidders whose unpriced technical offers are found acceptable in the first phase;
 - 3). the criteria to be used in the evaluation at those specified in the Special Provisions and the General Terms and Conditions;
 - 4). the territory, to the extent the Procurement Officer finds necessary, may conduct oral or written discussion of the unpriced technical offers;
 - 5). the bidders, may designate those portions of the unpriced technical offers which contain trade secrets or other proprietary data which are to remain confidential; and,
 - 6). the service being procured shall be furnished generally in accordance with bidder's technical offer as found to be finally acceptable and shall meet the requirements of the Invitation for Bids.

c. RECEIPT AND HANDLING OF UNPRICED TECHNICAL OFFERS.

Unpriced technical offers shall not be opened publicly, but shall be opened in front of two or more procurement officials. Such offers shall not be disclosed to unauthorized persons. Bidders may request nondisclosure of trade secrets and other proprietary data identified in writing.

d. EVALUATION OF UNPRICED TECHNICAL OFFERS.

The unpriced technical offers submitted by bidders shall be evaluated solely in accordance with the criteria set forth in the Invitation for Bids. The unpriced technical offers shall be categorized as:

- 1). acceptable:
- 2). potentially acceptable, that is, reasonably susceptible of being made acceptable; or
- 3). unacceptable. The Procurement Officer shall record in writing the basis for finding an offer unacceptable and make it part of the procurement file.

The Procurement Officer may initiate Phase Two of the procedure if, in the Procurement Officer's opinion, there are sufficient acceptable unpriced technical offers to assure effective price competition in the second phase without technical discussions. If the Procurement Officer finds such is not the case, the Procurement Officer shall issue an amendment to the Invitation for Bids or engage in technical discussions as set forth in Subsection 3-202.20.5of this Section.

e. Upon the completion of Phase One, the Procurement Officer shall invite each acceptable bidder to submit a price bid. Upon submission of prices, the Procurement Officer shall prepare the final evaluation and reconsideration for the Chief Procurement Officer's approval.