



GUAM POWER AUTHORITY

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

January 20, 2023

AMENDMENT NO.: II

TO

INVITATION FOR BID NO.: GPA-018-23

FOR

WIRES

Prospective Bidders are hereby notified of the following responses and changes to an inquiries received from Bidder No. 2 dated January 13, 2023 and Bidder No. 3 dated January 18, 2023.

CHANGES:

1. **REMOVE** Page 3 of 22 and **REPLACE** with 3a of 22 (see attached).

(a) **REQUIRED DELIVERY DATE:**

Required Delivery Date is changed **FROM** 12 Weeks After Receipt of Order (ARO) **TO NOW READ** 52 Weeks After Receipt of Order (ARO) (see attached).

2. **REMOVE** Page 4, 5 and 6 of 32 and **REPLACE** with 4a, 5a and 6a of 32 (see attached).

A. Under Line item 1.0, 2.0 and 3.0, B. Wire Marketing Requirements has changed:

FROM

**B. WIRE MARKING REQUIREMENT VISIBLE ON
OUTSIDE OF FLANGE**

TO NOW READ

*** B. WIRE MARKING REQUIREMENT VISIBLE ON OUTSIDE
OF REEL FLANGE**

B. DELIVERY REQUIREMENT:

Delivery requirement is changed **FROM** 12 Weeks After Receipt of Order (ARO) **TO NOW READ** 52 Weeks After Receipt of Order (ARO) (see attached).

RESPONSE:

Bidder No.: 2 dated 01/13/2023:

QUESTION:

1. What is the warranty?

ANSWER:

Guam Power Authority will accept all manufactures warranty

QUESTION:

2. #4 Triplex Copper: can the markings be stencil 0.5"
#4 Solid Bare Copper: can the markings be stencil 0.3"

ANSWER:

Guam Power Authority stands firm and in full force. Kindly refer to B.1 Stencil 1" GPA Index No./Purchase Order No./ Footage Per Reel/Date MFG/Batch No./Reel No./Net Weight/Gross Weight and **CHANGES 2 A** above.

Bidder No.: 3 dated 01/18/2023:

QUESTION:

1. Regarding the delivery timeframes of items 1.0 and 3.0 for IFB GPA-018-23 We would like to request for a change of the delivery requirements from 12 weeks to the following:

Item 1.0 – 60 weeks

Item 3.0 – 60 weeks

ANSWER:

Kindly see CHANGES 2.B above.

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


for JOHN M. BENAVENTE, P.E.
General Manager


INVITATION FOR BID

ISSUING OFFICE:

Guam Power Authority-Procurement Office
1st. Floor, Room 101
Gloria B. Nelson Public Service Building
688 Route 15
Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E.
General Manager
c/o JAMIE LYNN C. PANGELINAN
Supply Management Administrator

1/20/2023

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

DATE ISSUED: 01/03/2023
01/10/2023 BID INVITATION NO.: GPA-018-23
BID FOR: WIRES
SPECIFICATION: See Attached
DESTINATION: Dededo Warehouse

* REQUIRED DELIVERY DATE: 52 Weeks After Receipt of Order (ARO)

INSTRUCTIONS TO BIDDERS:

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: _____

This bid shall be submitted in duplicate and sealed to the issuing office above no later than **(Time) 11:00 A.M.**,
Date: January 31, 2023 and shall be publicly opened. Bid submitted after the time and date specified
above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated
opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In
consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and
other considerations, the undersigned agrees that this bid remain firm and irrevocable within one hundred twenty
(120) calendar days from the date opening to supply any or all of the items which prices are quoted.

NAME AND ADDRESS OF BIDDER: _____ SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS BID: _____

AWARD: CONTRACT NO.: _____ AMOUNT: _____ DATE: _____

ITEM NO(S). AWARDED: _____

CONTRACTING OFFICER:

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

NAME AND ADDRESS OF CONTRACTOR: _____ SIGNATURE AND TITLE OF PERSON

INVITATION FOR BID NO.: GPA-018-23
Requisition No.: 37264

NO.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Wire, #336.4 KCMIL, Aluminum Bare, Class AAC, 19 Strands, 0.1331 Inch Stranding Diameter, 0.665 Inch Outside Diameter, 0.2644 Square Inch Area GPA Index No.: SSOW1384	20,000	Feet	\$ _____	\$ _____

COMPLY

NOT COMPLY

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

A. PACKAGING QUANTITY:

A.1. 5000 Feet Per Metal Reel

*** B. WIRE MARKING REQUIREMENT VISIBLE ON OUTSIDE OF REEL FLANGE**

B.1. Stencil 1" GPA Index No./Purchase Order No./Footage Per Reel/Date MFG/Batch No./Reel No./Net Weight/Gross Weight

B.2. Wire certification is to be included with shipment and invoice.

B.3. Vendors are responsible to de-van materials from containers.

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

NOTE:

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

NOTE:

Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

*** DELIVERY REQUIREMENT:**

52 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 request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

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

REMARKS / DEVIATIONS:

TO BE COMPLETED BY BIDDER:

MANUFACTURED/BRAND NAME: _____

CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

Specifications Generated/Reviewed by:

Angela Balajadia 01/20/2023

ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

Beatrice P. Limtiaco 1/20/2023

BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration

INVITATION FOR BID NO.: GPA-018-23
Requisition No.: 37264

NO.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
2.0	Wire, #4 Solid, Bare Copper, Soft Drawn 0.2043 normal diameter, 41.74 circular Mils (CM) 1.213 lbs Max Breaking Strength. GPA Index No.: SSOW1386	10,000	Feet	\$ _____	\$ _____
				COMPLY	NOT COMPLY
				Comply must be identified below. All deviations must be identified below.	
	A. PACKAGING QUANTITY:				
	A.1. 1000 Feet Per Reel			_____	_____
	* B. WIRE MARKING REQUIREMENT VISIBLE ON OUTSIDE OF REEL FLANGE				
	B.1. Stencil 1" GPA Index No./Purchase Order No./Footage Per Reel/Date MFG/Batch No./Reel No./Net Weight/Gross Weight			_____	_____
	B.2. Wire certification is to be included with shipment and invoice.			_____	_____
	B.3. Vendors are responsible to de-van materials from containers.			_____	_____

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CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

Specifications Generated/Reviewed by:

Angela Balajadia 01/20/2023

ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

bi 1/20/2023
BEATRICE P. LIMITIACO Date
Assistant General Manager of Administration

INVITATION FOR BID NO.: GPA-018-23
Requisition No.: 37264

NO.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
3.0	Wire, #4 Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable. As per GPA Specification No.: E-022, Revision 3 GPA Index No.: SSOW1404	10,000	Feet	\$ _____	\$ _____

COMPLY

NOT COMPLY

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

A. PACKAGING QUANTITY:

A.1. 1,000 Feet Per Metal Reel

*** B. WIRE MARKING REQUIREMENT VISIBLE ON OUTSIDE OF REEL FLANGE**

B.1. Stencil 1" GPA Index No./Purchase Order No./Footage Per Reel/Date MFG/Batch No./Reel No./Net Weight/Gross Weight

B.2. Wire certification is to be included with shipment and invoice.

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Angela Balajadia 01/20/2023

ANGELA BALAJADIA Date
Inventory Management Officer

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Beatrice P. Limtiaco 1/20/2023

BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration