



GUAM POWER AUTHORITY

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

June 18, 2024

AMENDMENT NO.: III
TO
INVITATION FOR BID NO.: GPA-091-24
FOR
SPLICE KITS

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No. 2 dated June 13, 2024:

CHANGES:

- * 1. Bid Opening Date is changed **FROM** 10:00 A.M., Wednesday, June 19, 2024 (CHamoru Standard Time) **TO NOW READ** 10:00 A.M., Wednesday, June 26, 2024 (CHamoru Standard Time).
- 2. **REMOVE** Page 3b of 36 and **REPLACE** with Page 3c of 36 (see attached):
 - a. Under **INVITATION FOR BID**, REQUIRED DELIVERY TIME, is changed

FROM:

14 WEEKS AFTER RECEIPT OF ORDER (ARO)

TO NOW READ:

- * 28 WEEKS AFTER RECEIPT OF ORDER (ARO)

- b. Under **INVITATION FOR BID, INSTRUCTION TO BIDDERS**, Paragraph one has changed

FROM:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than **(Time) 10:00 A.M., (Guam CHamoru Standard Time; ChST), Date: June 19, 2024** 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.

TO NOW READ:

- * This bid shall be submitted in duplicate and sealed to the issuing office above no later than **(Time) 10:00 A.M., (Guam CHamoru Standard Time; ChST), Date: June 26, 2024** 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.

3. **REMOVE** Pages 4a, 5a, and 6a of 36 and **REPLACE** with Pages 4b, 5b, and 6b of 36 (see attached):

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

FROM:

14 Weeks After Receipt of Order (ARO)

TO NOW READ:

* 28 Weeks After Receipt of Order (ARO)

INQUIRY:

QUESTION:



1. I'd like to request for a change of delivery requirement for items 1-3 from 14 weeks ARO to 28 weeks ARO.

Attached is the lead time (highlighted for your reference) provided by the manufacturer where some parts of the splice kit have 22 ex-factory estimated lead time plus 5-6 weeks transit time from factory to Guam. Thus, we are requesting for a change of delivery to 28 weeks ARO.

ANSWER:

Kindly refer to No. 2. a. and 3 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 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

 6/18/2024
 **JOHN M. BENAVENTE, P.E. DATE**
General Manager

DATE ISSUED: 05/21/2024
05/28/2024 BID INVITATION NO.: GPA-091-24

BID FOR: SPLICE KITS

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

* REQUIRED DELIVERY TIME: 28 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) 10:00 A.M., (Guam CHamoru Standard Time; ChST), Date: June 26, 2024 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 NO.: GPA-091-24
Requisition No.: 37481

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
1.0	Splice kit #600 kcmil Aluminum 35 Kv, 600 amps, deadbreak separable GPA Index Number: SSUS1213 As per GPA Specification E-048 Revision 2	8	KI.	\$ _____	\$ _____

COMPLY:

NOT COMPLY:

A. MARKING REQUIREMENTS:

A.1 Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

Ref. Mfr.: Cooper Power Series
Ref. Part No.: SSPL635A
- Cable Adapter
Ref. Part No.: CA635R
- Compression Connector
Ref. Part No.: CC6A23U
SSPL635RR2323A2T

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

NOTE:

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

DELIVERY REQUIREMENT:

* 28 Weeks After Receipt of Order (ARO)

Reasonable delivery extension requests for this specific 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.

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

REMARKS / DEVIATIONS:

COMPLY:

NOT COMPLY:

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:

Angela Balajadia 06/18/2024
ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

BP 6/18/2024
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration

INVITATION FOR NO.: GPA-091-24
Requisition No.: 37481

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
2.0	Splice kit #1000 kcmil Aluminum 35 Kv, 600 amps, deadbreak separable GPA Index Number: SSUS1215 As per GPA Specification E-048 Revision 2	11	KI.	\$ _____	\$ _____

COMPLY:

NOT COMPLY:

B. MARKING REQUIREMENTS:

A.1 Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

Ref. Mfr.: Cooper Power Series
Ref. Part No.: SSPL635A2
- Cable Adapter
Ref. Part No.: CA635U
- Compression Connector
Ref. Part No.: CC6A27U
SSPL635UU2727A2T

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

NOTE:

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DELIVERY REQUIREMENT:

* 28 Weeks After Receipt of Order (ARO)

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

REMARKS / DEVIATIONS:

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COMPLY:

NOT COMPLY:

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:

Angela Balajadia 06/18/2024
ANGELA BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

bi 6/18/2024
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration

INVITATION FOR NO.: GPA-091-24
Requisition No.: 37481

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
3.0	Splice kit #500 kcmil Copper 35 Kv, 600 amps, deadbreak separable GPA Index Number: SSUS1212 As per GPA Specification E-048 Revision 2	24	KI.	\$ _____	\$ _____

COMPLY:

NOT COMPLY:

A. MARKING REQUIREMENTS:

A.1 Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

Ref. Mfr.: Hubbell
Ref. Part No.: 935L2
- Cable Adapter
Ref. Part No.: 635CAR
- Compression Connector
Ref. Part No.: 625LUGB33

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

NOTE:

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*28 Weeks After Receipt of Order (ARO)

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REMARKS / DEVIATIONS:

COMPLY:

NOT COMPLY:

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:

Angela Balajadia 06/18/2024
ANGELA BALAJADIA Date
Inventory Management Officer

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bi 6/18/2024
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration