GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN

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

December 10, 2018

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-018-19

FOR

POLE MOUNTED TRANSFORMERS

Prospective Bidders are hereby notified of the following changes and response to inquiry received from R&D Marketing dated December 10, 2018:

CHANGES:

1. ***REMOVE*** *P*age 2 of 39 and ***REPLACE*** with Page 2a of 39 (see attached).

   BID FOR is changed ***FROM*** Pad Mounted Transformers ***TO NOW READ*** Pole Mounted Transformers.

2. ***REMOVE*** *P*age 5 of 39 and ***REPLACE*** with Page 5a of 39 (see attached).

QUESTION:

1. Line item 2.0 (25KVA, 480/277V secondary) – We believe the 480/277V secondary voltage is a typo error. Please confirm the correct secondary voltage is 240/480V.

ANSWER:

Refer to **CHANGES** #2 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 Management Materials Supply
GPA Central Office, 1st. Floor
Gloria B. Nelson Public Service Building
688 Route 15
Mangilao, Guam 96913

for 12/11/18
JOHN M. BENAVENTE, P.E. DATE
General Manager

DATE ISSUED: **December 04, 2018**
December 11, 2018

BID INVITATION NO.: GPA-018-19

BID FOR: Pole Mounted Transformers

SPECIFICATION: See Attached

DESTINATION: Dededo Warehouse

REQUIRED DATE: 12 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)** **2:00 P.M.**, **Date:** **12/18/2018** 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-018-19

Requisition No.: 32569

NO.	DESCRIPTION	QTY.	U/I	U/P:	T/P:
2.0	25 kVA Pole Mounted Transformers	3	Each	$_____	$_____

COMPLY / NON-COMPLIANCE:

A. SPECIFICATIONS:

A.1- Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 277 V. without lightning arresters.

A.2- The tank, cover, and cover band shall be made of type 304L stainless steel.

A.3- To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.

As per GPA Specifications No.: E-012, Revision 10
GPA Index No.: E012002513807748S

COMPLY / NON-COMPLIANCE:

B. SAFETY DATA SHEET (SDS):

B.1- Provide consignee with "SAFETY DATA SHEET" when making deliveries to avoid rejection.

C LOSS EVALUATION:

C.1- Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 10, Section 6.3.

COMPLY / NON-COMPLIANCE:

D. MARKING REQUIREMENTS:

D.1- Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL)

D.2- Manufacturer Serial No. shall be shown on all delivery receipts and invoices.

D.3- All transformers shall have a weather resistant decal certifying NON-PCB.

D.4- Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.

D.5- Vendors are responsible to de-van materials from containers.

D.6- Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.

D.7- Transformers shall meet all United States Department of Energy requirements.

NOTE:

Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

DELIVERY REQUIREMENT:

12 Weeks After Receipt of Order (ARO)

Any delivery extension for this specific bid shall not be granted due to on-going and/or scheduled projects.

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

REMARKS / DEVIATIONS:

INVITATION FOR BID NO.: GPA-018-19

Requisition No.: 32569

NO.	DESCRIPTION	QTY.	U/I	U/P:	T/P:

TO BE COMPLETED BY BIDDER:

MANUFACTURED BY/BRAND NAME: _____

CAT. NO./PART NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____

Specifications Generated/Review By:

12/10/18

Reuben C. Ulloa Date
Inventory Management Officer

Specifications Concurred By:

12/10/18

for Jamie Lynn C. Pangelinan Date
Supply Management Administrator

Specifications Approved By:

12/11/18

Beatrice P. Limtiaco Date
Assistant General Manager - Administration