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**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION
GENERAL SERVICES AGENCY
(*Ahension Setbision Hinirat*)
Telephone (Telifon): (671) 475-1705/1706



LOURDES A. LEON GUERRERO
Governor (*Maga'håga*)
JOSHUA F. TENORIO
Lt. Governor (*Sigundo Maga'låhi*)

September 9, 2025

Invitation For Bid
GSA-077-25
Removed and Replace Stadium Lights and Metal Conduits

Questions and Concerns received from Mega United Corp. Ltd on August 28, 2025.

1. Required Delivery Date. The Awardee shall provide the goods/services within thirty (30) days of receipt of purchase order.
Kindly request to expand the date to (120) calendar days for this, because to the large quantity of Lighting fixtures requirements, that must be ordered Off-Island, (30) days is not enough for shipping and equipment rentals/installation for this project.
Response: Refer to Amendment #1.
2. Does this project require 100% Performance Bond prior to the award to the winning bidder? It is not clearly specified on Item 12 of General Terms & Conditions.
Response: A Performance Bond is not required. However, a bid guarantee of 15% of your total bid amount is required for all supplies/services exceeding \$24,999.99. If a bidder is successful, the bid guarantee will be held for the duration of the contract term as a performance bond.
3. In case that you require only a 15% Performance Bond same as Bid Bond, are you allow to provide a 100% Performance Bond instead of 15% because our insurance do not accept and approve Performance Bond not a 100% prior to the award of the project.
Response: A bid guarantee of 15% of your total bid amount is required for all supplies/services exceeding \$24,999.99. If a bidder is successful, the bid guarantee will be held for the duration of the contract term as a performance bond.

Questions and Concerns received from Polyphase System Inc. on September 4, 2025.

1. We respectfully request an extension of the bid submission deadline from September 15, 2025, to September 23, 2025, to allow sufficient time for obtaining competitive vendor quotations.
Response: Refer to Amendment #1.
2. Kindly confirm whether the materials for this project are subject to Buy American Act compliance.
Response: No.
3. Please clarify the total number of metal conduits to be replaced.
Response: Refer to Amendment #1.

Please Note: Follow up/Clarification to the Questions and Concerns responses dated 09/09/2025 must be submitted to the General Services Agency via email to gsaprocurement@gsadoa.guam.gov no later than 5pm, Wednesday, September 10, 2025.



Andrianja Quitugua

Acting Chief Procurement Officer

Please Print

ACKNOWLEDGMENT COPY

Received By: _____

Date: _____

Company/Name: _____

Email To: gsaprocurement@gsadoa.guam.gov