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GOVERNOR (MAGA'HAGA)

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DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES AGENCY

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EDWARD M. BIRN
DIRECTOR (DIREKTOT)

BERNADINE C. GINES
DEPUTY DIRECTOR
(SIGUNDO DIREKTOT)

June 2, 2022

INVITATION FOR BID

GSA-048-22

Purchase and Installation of 175KW Diesel Generator and Automatic Transfer Switch

AMENDMENT #3

1. Amend page 3 of 34.

From:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) **10:00am**, Date: **06/10/2022** 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) **2:00pm**, Date: **06/16/2022** 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.

2. Amend page 3 of 34

From:

Required Delivery Date: Delivery and Completion of Installation 100 Days Upon Receipt of Purchase Order.

To now read:

Required Delivery Date: Delivery and Completion of Installation 180 Days Upon Receipt of Purchase Order.

3. Amend page 33 of 34

From:

Must include testing of unit to monitor performance and safety

To now read:

Bidder who is awarded the contract must include testing of unit to monitor performance and safety. Bidder is required to first load the generator at 50% of its capacity and run for four (4) hours. Then secondly, load the generator at 80% of its capacity and run for one (1) hour.

4. Amend page 33 of 34

From:

Remove from Item 1.1 under Specifications:

Prime Power - Yes


To now read:

Replace with Item 1.1 under Specifications:

Standby Power - Yes

Note: A second site visit has been scheduled for **3pm Friday, June 3rd** and is not mandatory. Questions relative to the site visit must be submitted no later than 5pm Monday, June 6th.

All others remain unchanged.


CLAUDIA S. ACFALLE
Chief Procurement Officer

Please Print
Acknowledgement Copy (Re-Fax to GSA)

Received By: _____
Date: _____
Company Name: _____
Fax to: 475-1727 or 472-4217
Email to: esprocurement@esprocurement.gov