

**ATTACHMENT NO. 1 TO RFP
TO
SEAPA KETCHIKAN SUBSTATION TRANSFORMER PROCUREMENT PROJECT**

BID SCHEDULES AND EQUIPMENT DATA SHEETS

SUPPLIER _____

BID DATE _____

SIGNATURE _____

TITLE _____

PART 1 -- GENERAL

If documents are too voluminous to submit in one email, Bidder shall submit them in separate emails and indicate the number of Emails, the Bidder's name, and a brief description of the email. For example: "Email 1 of 5, XX Company Bid Schedule and Equipment Data Sheets."

1.1 Deadline for Proposals:

Proposals are due no later than September 15, 2026 at 4:00PM Alaska Daylight Time.

The undersigned SUPPLIER proposes and agrees, if this Bid is accepted, to enter into an Agreement with the OWNER, on the form included in the Contract Documents, to complete all work as specified or indicated in the Contract Documents for the Total Bid Price presented, within the Contract Period, and in accordance with the terms and conditions of these Contract Documents.

1.2 The SUPPLIER accepts all of the terms and conditions of the Information for Bidders and the Contract Documents. This Bid shall remain subject to acceptance for ninety (90) days after the actual Bid opening date. The SUPPLIER will agree to sign the Agreement and submit it with the indicated Contract Security and other required documents as set forth in the OWNER's Notice of Award.

1.3 In submitting this Bid, the SUPPLIER represents that:

- A. The SUPPLIER has examined copies of all the Contract Documents and of the following Addenda; receipt of which is hereby acknowledged:

Addenda No.

Dated

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- B. The SUPPLIER is familiar with the content of these Contract Documents, with the work site and locality, with legal requirements which apply to the completion of this work and with conditions affecting cost, progress or performance and completion of this work.
- C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; The SUPPLIER has not directly or indirectly induced or solicited any other SUPPLIER to submit a false or sham bid; The SUPPLIER has not solicited any person, firm or corporation to refrain from bidding; The SUPPLIER has not sought by collusion to obtain an unfair advantage over any other SUPPLIER or over the OWNER.
- D. The SUPPLIER has given the OWNER written notice of all conflicts, errors, or discrepancies that have been discovered in the Contract Documents, and the written resolution thereof by the OWNER is acceptable to the SUPPLIER.
- E. The Work will be completed on or before the indicated completion date or within the indicated number of calendar days identified in the Bid Schedule.
- F. Submittals included with the Bid proposal (Anticipated Delivery Schedule) will be used jointly with Bid prices and performance guarantees, and with the location of manufacture for the various components of the work, to determine award of this contract.
- G. SEAPA will evaluate qualifications, experience, equipment quality, delivery capability, and past performance under the criteria stated in Section 13.0 of the RFP.

1.4 GENERAL DESCRIPTION PRICING

- A. SUPPLIER proposes to design, fabricate, shop test, ship, deliver, supervise installation, start-up, and perform commissioning testing at the **Southeast Alaska Power Agency Ketchikan Station Site located at 6500 N Tongass Highway in Ketchikan, Alaska 99901 (Lat/Long coordinates: 55.403121, -131.718298) ("project delivery location")** of the below-listed items in strict accordance with the specifications and drawings which are attached hereto and made a part of this Agreement. SUPPLIER retains full responsibility for shipment all the way to the Project delivery location.

1.5 BID SCHEDULE INSTRUCTIONS AND BID FORMS FOR PRICING

A. SPECIAL FEDERAL AND ALASKAN LOGISTICS COMPLIANCE

Bidders shall utilize the language and structure below when submitting pricing for the transformer supply and delivery. This contract is funded in whole or in part by the U.S. Department of Energy (DOE) Grid Resilience State and Tribal Formula Grants Program (Section 40101(d)), administered via the State of Alaska..

1. Delivery Terms And Risk Allocation (DDP Foundation)

- Incoterm Standard: pricing for delivery shall be strictly DDP (delivered duty paid), Southeast Alaska Power Agency (SEAPA) Ketchikan Station Site located At 6500 N Tongass Highway In Ketchikan, Alaska 99901 (Lat/Long Coordinates: 55.403121, -131.718298) per Incoterms 2020.
- Scope of Risk: the Bidder retains sole title, custody, risk of loss, and damage to the transformer, oil, and all associated components until the unit is successfully offloaded, placed, and oriented on SEAPA project delivery site's designated concrete foundation/pad, and formally accepted in writing by SEAPA.
- All-inclusive Pricing: the DDP price must be a firm-fixed amount inclusive of all international and domestic freight, ocean barging, container destuffing, Alaska port-of-entry fees, wharfage, customs clearance, duties, cargo insurance, intra-state heavy-haul transport, route surveys, and utility escort fees.

2. Mandatory Alaska-Specific Logistics Language

Bidders must explicitly incorporate and account for the following Alaskan operating conditions into their firm-fixed DDP pricing. No change orders will be approved for predictable regional logistics constraints:

- Seasonal Weight and Axle Restrictions: the Bidder acknowledges that the Alaska Department of Transportation & Public Facilities (DOT&PF) enforces strict weight restrictions and axle-load rollbacks. The Bidder's pricing must account for these schedules and any necessary multi-axle heavy-haul transport configurations (e.g., specialized trailers).
- Marine Transport and Icing Windows: for project sites relying on marine barge trans shipment, pricing must reflect seasonal maritime access windows..
- Turnkey On-Site Offloading (DDP Pad): SEAPA will not provide cranes, rigging crews, matting, or offloading equipment. The Bidder is entirely responsible for mobilizing specialized heavy rigging equipment and certified crews to transfer the transformer from the transport vehicle onto the final pad.

3. DOE 40101(D) Federal Compliance Integration

- Build America, Buy America (BABA) sourcing: in alignment with DOE grant requirements, the pricing schedule requires the bidder to certify the origin of the iron, steel, and manufactured products. No federal funds will be disbursed for components failing to meet BABA domestic sourcing requirements unless a formal DOE waiver is secured prior to award.
- Point of Origin Transparency: Bidders must explicitly identify the manufacturing city and country of origin for the core transformer unit to facilitate SEAPA and DOE compliance audits.

B. BID FORM FOR SHIPPING: DDP Project Delivery Location of Transformer & Equipment:

Total firm-fixed, lump-sum price is DDP project delivery location, etc. as noted in Section A above, including any import duties, sales tax and import taxes as follows:

Item	Component Description	Point of Origin (City, State, Country)	Estimated Lead Time (Weeks)	Total Firm-Fixed, Lump-sum Price (USD)
1.0	Engineering and manufacturing of Transformer, and all accessory equipment including submittals • Base transformer unit per tech specs • Bushings, radiators, oil & standard accessories • Factory Acceptance Testing (FAT)			\$
2.0	Origin Logistics & Main Freight • Packaging, export crating, and factory loading • inland transport to port of export / railhead • Ocean liner (barge)/marine freight to Alaska port of entry			\$
3.0	Customs, Duties & Federal Compliance • Import clearance, brokerage, and customs duties • Administrative costs for BABA compliance tracking			\$
4.0	Alaska Intra-State Marine & Land Logistics • Port handling, wharfage, and staging in Alaska • Specialized heavy-haul trucking to Project site • Route surveys, Alaska DOT overweight permits, pilot cars, and utility escorts			\$
5.0	On-site Offloading & Rigging (DDP Foundation/Pad) • Crane mobilization, rigging crew, and equipment • Offloading from trailer and placement on to SEAPA's designated concrete pad			\$
6.0	Warehousing Costs, if applicable			\$
7.0	Comprehensive Transit Insurance • Full replacement value cargo/marine insurance from factory floor to final SEAPA acceptance on-site			\$
TOTAL FIRM-FIXED, LUMP-SUM DDP PRICE (Sum of all Items 1.0 through 7.0)				\$

Total Firm-Fixed, Lump-Sum Price in U.S. Dollars for items 1.0-7.0 expressed in numbers:

\$ _____ (Dollars)

Total Firm-Fixed, Lump-Sum Price in U.S. Dollars for items 1.0-7.0 expressed in words:

C. BID FORM FOR OPTIONAL BID ITEMS.:

Bidders must complete all fields in the table below. The Total Bid Price must be a Firm-Fixed, Lump-Sum Price for a) design, materials, labor, manufacture, and shop test; c) spare parts; d) supervision of installation; e) startup and testing; broken down in US Dollars as follows:

Item	Description	Units	Quantity	Firm-Fixed, Lump-Sum Price in US Dollars	Place of Manufacture
OPTIONAL BID ITEMS					
1.0	Manufacture and delivery of all other equipment required under the specifications, and not covered in above prices, (attach description of what is included in this price)	FF LS	1	\$	
2.0	Spare parts and maintenance materials for all equipment and accessories per specifications	FF LS	1	\$	
3.0	Field service engineer for erection, startup and commissioning including a ten (10) day operational test	Days	20	\$	
4.0	Training	Days	1	\$	
5.0	Operation and Maintenance Manuals	FF / LS	1	\$	
A	Cost for additional Field Service time, per day, if more time is needed	Day	1	\$	N/A

Total Firm-Fixed, Lump-Sum Price in U.S. Dollars for items 1.0 - 5.0 expressed in numbers:

\$ _____ (Dollars)

Total Firm-Fixed, Lump-Sum Price in U.S. Dollars for items 1.0 - 5.0 expressed in words:

1.6 BUILD AMERICA, BUY AMERICA (BABA) ACT COMPLIANCE

See Attached Buy American, Build American Certification Form, which must be completed, signed and submitted with Bidder's Proposal.

1.7 SUPPLIER GUARANTEES PERFORMANCE IN ACCORDANCE WITH THE FOLLOWING FABRICATION SCHEDULE: Based on a Contract Notice to Initiate Fabrication issued on OWNER's Target Date of February 28, 2027.

	Owner's Target Date (Days from Notice to Initiate Fabrication)	Supplier Guaranteed No. of Working Days from Notice to Proceed (No. of Days)
1. Delivery of transformer and auxiliary equipment for installation by others.	(18 months*)	_____

(*Owner's Target date is 18 months from date successful Supplier signs contract.)

1.8 PERFORMANCE AND CHARACTERISTIC GUARANTEES (SUPPLIER to fill in blanks)

A. General

1. SUPPLIER guarantees the stated performance and characteristics of the equipment it proposes to furnish.
2. Failure to provide all the information and data required as indicated by this section will result in an incomplete Bid which may not qualify for consideration by OWNER.

B. Transformer

1. The guaranteed transformer power output including, but not limited to, core losses, at each of the operating conditions listed below (fill in following table):

GUARANTEED POWER TABLE

Load	Guaranteed Output(KW) Transformer Low Side
103%	
100%	
90%	
80%	
75%	
70%	
60%	
50%	
40%	
30%	
25%	
20%	
10%	
0%	

2. The guaranteed transformer no load losses at 55 degrees C and rated voltage are _____ kW, and at full load, 55 degrees C and rated voltage are _____ kW.

1.9 SUBCOMPONENT BID PRICING ITEMS

- A. Spare Parts: List all spare parts included in the Bid price that are being supplied in accordance with the Specifications:

- B. Special Tools: List all special tools and devices being supplied under this contract and included in the Bid price, in accordance with the Specifications:

- C. Are all recommended Spare Parts available from SUPPLIER's stock for future orders?

Yes ☐ No ☐ If no, list exceptions

Indicate location (country, state & city) where spare parts stocks are warehoused for:

- D. For the erection supervision and startup and commissioning support, the bid above is based on 20 days total, plus 1 day for training. How many calendar days of installation and erection supervisor time in the field at the project site are expected?
_____days

- E. If additional Erection, Startup, and Commissioning Supervision time is desired by the OWNER at the project site, beyond the 20 days included in the Bid, SUPPLIER shall provide additional time to the OWNER at the site at a rate of \$_____ per calendar day, including all expenses.

- F. The following preliminary drawings and information shall be provided by SUPPLIER with the Bid:

1. Preliminary drawings
2. List of material specifications (designations) for principal parts and equipment.

1.10 BID EVALUATION

A. Bid proposals will be evaluated on the following criteria:

1. Total Bid price
2. Guaranteed Delivery Date
3. Experience of SUPPLIER with equipment of this size and type
4. Bid responsiveness
5. BABA compliance pass/fail
6. Approach and Warranty

1.11 SUBCONTRACTORS AND SUB-SUPPLIERS

A. The SUPPLIER proposes to use the following subcontractors in the supply and/or installation supervision of the equipment. Bidder must provide the legal business name, address, primary contact, and exact scope of work for all critical component manufacturers, digital, communications, monitoring, protection and control system suppliers and first-tier subcontractors performing more than five percent (5%) of the total contract value or working directly on the installation and integration of the transformer. All named subcontractors must fully comply with all federal Department of Energy grant requirements attached to Section 40101(d), including uniform guidance, labor standards, and audit provisions to extent applicable to their scope.

Subcontractor Name/Location

Subcontractor's Work Scope

B. For the transformer purchase, the Bidder must identify the core sub-suppliers and manufacturers for critical components (including core steel, windings, and bushings), naming the specific manufacturing facility location/country of origin to verify BABA compliance. **Substitution Restriction:** No substitution of named sub-suppliers or major equipment manufacturers-of-record post-bid opening is permitted without prior written authorization from the Owner and alignment with federal award terms.

Sub-Supplier Name/Location

List Critical Components

1.12 FIELD ENGINEER

Field Engineer Name _____(attach resume):

1.13 EXPERIENCE

SUPPLIER shall provide a listing of at least three (3) examples of similar project equipment supply contracts that it has completed within the past seven (7) years. Include name and location of project, size, scope of supply, and client name and telephone number.

1.14 EXCEPTIONS to Agreement forms, Payment Schedule or Specifications (list exceptions on Attachment No. 3 to the Request for Proposals titled "Assumptions, Clarifications and Exceptions Form).

BID ALTERNATIVES: (list on separate sheet if necessary). Use this section to offer alternative equipment as an alternative to the equipment in the base bid, showing any pricing differential)

PART 2 -- PRODUCTS AND EQUIPMENT DATA

SUPPLIER shall fill in the following technical information about the proposed equipment.

The following data shall be submitted with this Bid. Changes to the data provided herein after Bid submittal shall be subject to the OWNER's approval.

2.1 Transformer

- A. Manufacturer Name and place of manufacture:
- B. MVA and Voltage Ratings
- C. Temperature Rises
- D. Cooling Classes
- E. Percent Impedance

F. Winding Material

G. Rated Losses at 55 degree C and 100% rated Voltage (kw)

1. No Load
2. Total
3. Aux (not included in total)

H. Weights (lb)

1. Core and Coils
2. Tank and Fittings
3. Oil
4. Total Assembled
5. Max. Shipping

I. Gallons of Oil

1. Total
2. Shipped Separately (Yes/No)

J. Approx. Dimensions (ft)

1. Height, Overall
2. Width, Overall
3. Depth, Overall

2.2 Current Transformers

A. Current Ratios in Amp:

B. ANSI Accuracy Class and Burden:

C. Manufacturer and Type:

PART 3 -- BID SIGNATURES AND EXECUTION

This Bid is

Submitted By: _____

SUPPLIER 's Name

Street Address

City/State

Phone Number

Submitted this ____ day of _____, 2026

By _____

Signature of Authorized Person

Title _____

Ph. # _____

Corporate Seal (Affix corporate seal
above if applicable)

Fax # _____

Submit Bids to and all communications or questions concerning this Bid electronically via email to ContAdmin@seapahydro.org.

Attachment to Bid Schedule

Build America, Buy America (BABA) Certification Form

Instructions: The Bidder must complete, sign, and submit this certification with their bid. Failure to submit this executed certification, or submitting a false statement, will render the bid non-responsive and ineligible for award.

Project Name: SEAPA Ketchikan Substation Transformer Procurement Project

Funding Source: U.S. Department of Energy (DOE) Section 40101(d) Grant

The Bidder hereby certifies compliance with the Build America, Buy America Act (Public Law 117-58, §§ 70901-70952) and the implementing regulations at 2 CFR Part 184:

1. **Iron and Steel:** All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
2. **Manufactured Products:** All manufactured products utilized in the project are produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product.
3. **Construction Materials:** All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States.

Check One Box Only:

- **[] CERTIFICATION OF COMPLIANCE:** The Bidder hereby certifies that all iron, steel, manufactured products, and construction materials used in this project will comply with the domestic source requirements of the Build America, Buy America Act.
- **[] CERTIFICATION OF NON-COMPLIANCE (Waiver Required):** The Bidder cannot certify compliance with the Build America, Buy America Act and requests that the Funding Recipient pursue a formal waiver from the U.S. Department of Energy for the following specific item(s):

Attachment to Bid Schedule

- *Item Description / Country of Origin:*

Bidder Signature and Authorization:

Company Name: _____

Name of Authorized Official: _____

Title: _____

Signature: _____

Date: ____ / ____ / 2026
