By Arlene Quifunas at 8:25 am, Mar 30, 2022



CIF DEDEDO WAREHOUSE



PURCHASE ORDER

GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

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UNIT

THIS PURCHASE ORDER NUMBER NO: 30345 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 2/2/2022

AMOUNT

JOB ORDER NO./OBJ

59900.154100

BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING, Guam 96931-6157

TEL: 671 4777562/4 FAX: 671 4773736

VENDOR 6169

RECEIVING SECTION: **GUAM POWER AUTHORITY DEDEDO WAREHOUSE** DEDEDO, GUAM 96929

CALL BEFORE DELIVERY TELEPHONE:(671)635-2073

UNIT PRICE

Transformer

EMAIL

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AUTHORITY INVITATION NO. CONTRACT NO. TIME OF COMPLETION/EXPIRATION TIME FOR DELIVERY DISCOUNT TERMS: 08/02/2022 C-006-22 GPA-006-22 3109 18 Weeks After Approved Drawings by GPA

QUANTITY

DOCUMENT NUMBER TRANSFORMER, PAD MTD, 75KV, 1P EΑ 35690 OR 4 \$8,875,9000 \$35,503.60 2/2/2022 15 KV PRI BUSHING, LOOP FEED

75 kVA Pad Mounted Transformer As per GPA Specification No.: E-003 Rev.10 GPA Index No.: E3007579702040B-2

DESCRIPTION / SUPPLIER ITEM

A. SPECIFICATIONS

- A.1 Single-Phase, Dead-Front, 2 Bushing Loop Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 7970 V, Secondary Voltage 120/240 V.
- A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base and other accessories shall be made of type 304L stainless steel.

As per GPA Specification No.: E-003 Rev.10 GPA Index No.: E3007579702040B-2

- 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 pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirement as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3.

Page 1 of 4

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY. PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE:_3/28/22

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

2/28/2022

JOHN M. BENAVENTE, P.E., General Manager **Delegated Authority**

Date

DDREYES DR **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER NO: 30345 OP **GUAM POWER AUTHORITY** MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L. ATURIDAT ILEKTRESEDAT GUAHAN CORRESPONDENCE, ETC. P.O. Box 2977 Hagatna, Guam 96932 PO DATE JOB ORDER NO./OBJ TELEPHONE: (671) 648-3054/5 CIF DEDEDO WAREHOUSE FAX: (671) 648-3165 2/2/2022 59900.154100 BENSON GUAM ENTERPRISES INC VENDOR RECEIVING SECTION: P O BOX 6157 E 6169 Н **GUAM POWER AUTHORITY** TAMUNING, Guam 96931-6157 N **DEDEDO WAREHOUSE** 1 DEDEDO, GUAM 96929 D P CALL BEFORE DELIVERY TEL: 671 4777562/4 0 TELEPHONE:(671)635-2073 FAX: 671 4773736 R T 0 Transformer EMAIL: **AUTHORITY** INVITATION NO. CONTRACT NO. TIME FOR DELIVERY 08/02/2022 TIME OF COMPLETION/EXPIRATION DISCOUNT TERMS: 3109 GPA-006-22 C-006-22 18 Weeks After Approved Drawings by GPA **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** 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 receipt and invoices. D.3 All transformer 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 transformer that are 750 kVA or larger. D.7 Transformers shall meet all United States Department of Energy requirements. E. SUBMITTALS: E.1 - The bidder shall provide with their bid the following data: Nameplate Data a. b. Connection diagrams c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings Low voltage circuit breaker time-current characteristics curve f. F.2 - Information for shop drawings shall include: Mounting dimensions a. b. Location of equipment, devices and terminals Weights c. đ. Number of gallons of oil e. Nameplate Data Connection diagrams f. Guaranteed total loss at 100% voltage and load g. Guaranteed no-load loss at rated voltage

INSTRUCTIONS TO VENDOR:

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Page 2 of 4

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SIGNATURE:

2/28/2022

JOHN M. BENAVENTE, P.E., General Manager Delegated Authority Date

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PO DATE JOB ORDER NO./OBJ

2/2/2022

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TEL: 671 4777562/4 FAX: 671 4773736

VENDOR 6169

GUAM POWER AUTHORITY **DEDEDO WAREHOUSE** DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE:(671)635-2073

RECEIVING SECTION:

Transformer

EMAIL: **AUTHORITY**

3109

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INVITATION NO. GPA-006-22

CONTRACT NO. C-006-22

ME FOR DELIVERY 08/02/2022 18 Weeks After Approved Dra

TIME OF COMPLETION/EXPIRATION vings by GPA

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT **UNIT PRICE** **AMOUNT**

DOCUMENT NUMBER

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

Manufactured/Brand Name: Dongbang Electric Industrial Co., Ltd.

Cat. No./Model No.: Spec No. 2021-117

Place of Origin: South Korea Export Abroad: South Korea

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the

Page 3 of 4

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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SIGNATURE OF VENDOR

DATE: 3/28/22

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

2/28/2022

JOHN M. BENAVENTE, P.E., General Manager **Delegated Authority**

Date

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TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 THIS PURCHASE ORDER NUMBER

NO: 30345 OP

MUST APPEAR ON ALL INVOICES.

PACKING SLIPS, PACKAGES, B/L,

CORRESPONDENCE, ETC.

PO DATE 2/2/2022

JOB ORDER NO./OBJ

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DEDEDO, GUAM 96929
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TELEPHONE:(671)635-2073

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Transformer

EMAIL: AUTHORITY

3109

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INVITATION NO. GPA-006-22 CONTRACT NO. C-006-22 TIME FOR DELIVERY
08/02/2022
8 Weeks After Approved Drawings by GPA

TIME OF COMPLETION/EXPIRATION

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT **UNIT PRICE AMOUNT** DOCUMENT NUMBER service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken. NOTE TO VENDOR: 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. 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. PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

for

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

Supply Management Administrator

MIE LYNN C. PANGELINAN

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Page 4 of 4

\$35,503.60

TOTAL

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REVIEWED BY:

SIGNATURE OF VENDOR

_ DATE: <u>3/28/22</u>°

02/25/2022

JOHN M. BENAVENTE, P.E., General Manager Delegated Authority

Date

2/28/2022

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