SHIP TO: CIF DEDEDO WAREHOUSE	PURCHASE ORD	ER			RCHASE ORDER NUMBER	
RECEIVING SECTION:					31986	
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	ATURIDÅT ILEKTRESE P.O. Box 29	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932				
Transformer				PO DATE	JOB ORDER NO./OBJ	
DDREYES De	TELEPHONE: (671) FAX: (671) 648			9/29/2023	59900.154100	
V Vendor Number: 6169 N BENSON GUAM ENTERPRISES, INC. O P. O. BOX 6157 R TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.co	COMPLETION: EXPIRATION: DISCOUNT TERMS			proved Drawings	<b>06/25/2023</b> by Guam Power Authority	
calvin.vy@tanvygroup.com	REQUISITION NO:	37725 OR				
NO. DESCRIPTIO	N / SUPPLIER ITEM	QUANTITY	UNIT		E AMOUNT	
1.0 ALTERNATE OFFER		2	EA	\$31,860.00	00 \$63,720.00	
<ul> <li>A. SPECIFICATIONS:</li> <li>A.1 Three-Phase, Dead-Front, 3 B Insulation Class 15 kV, BIL External Load Break Oil Rota Voltage 13.8 kV, Secondary V</li> <li>A.2 All parts of the transformer hinges, tank, compartment, b accessories shall be made of</li> <li>A.3 15kV, 200A load break bushin provided, neutral grounding door 3-point latching, HV dc accessible after opening LV compartments provided with 1 wire.</li> <li>As per GPA Specification No.: E- GPA Index No.: E4030013802020B-3</li> <li>B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFE when making deliveries to av</li> <li>C. LOSS EVALUATION: C.1 Bid award for pad mounted tr</li> </ul>	95 kV, External Tap Changer, ry Switch (LBOR), Primary oltage 120/208 V. such as hood, doors, ase, radiator, and other type 304L stainless steel. g wells and inserts shall be strap, captive pentahead bol or secured separately and or door, ground pads in HV and ugs/nuts for #4 to #10 coppe 004 Rev.10 TY DATA SHEET' oid rejection.	lt, LV hly LV				
		Page 1	of 8			
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GU			<u>ــــــــــــــــــــــــــــــــــــ</u>	IF YOU	OT FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL	
ACKNOWLEDGED BY:	DATE: 12/12/23	OHN M. BENA		E, P.E., Genera	10/9/2023 Il Manager Date	

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-	RECEIVING SECTION:						31986	
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GAA	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			<u>S 1960</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Tran	sformer	_				PO DATE	JOB ORDER NO./OBJ	
	DDREYES	Dpc		TELEPHONE: (67 FAX: (671) 64		9/29/2023	59900.154100	
V E N D O R	P. O. BOX 615 TAMUNING, GI TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 JAM 96931-6157 -7562/4	1	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:		r Approved Drawing	<b>06/25/2023</b> s by Guam Power Authority	
-								
<ul> <li>No. DESCRIPTION/SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 11, Section 6.0 and GPA Specification E-004, Revision 10, Section 6.0.</li> <li>D. MARKING REQUIREMENTS: 0.1 Stencil 1° GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL). 1.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices. 1.3 All transformers shall have a weather resistant decal certifying NON-PCB.</li> <li>D.4 Vendors are tesponsible to de-van materials from containers. 1.6 Vendors are responsible to provide a means to off load transformers shall meet all U.S. Department of Energy requirements. 1.8 Transformers shall be individually palletized. ONE (1) unit per pallet.</li> <li>E. SUBMITTALS: </li> <li>E. SUBMITTALS: </li> <li>E. Stomet and I load loas at 100% voltage and load d. Guaranteed full load loss at rated voltage e. Shop Drawings</li> </ul>								
INST	RUCTIONS TO VEND	DR:		~	Ŷ		OT FILL THIS ORDER	
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	CKNOWLEDGED B	SIGNATURE OF VEN	NDOR	DATE: <u>12/12/23</u>	JOHN M. BENAVE	or ENTE, P.E., Genera	10/9/2023 al Manager Date	
	RETURN TO PRO	OCUREMENT DIVISION VIA	FACSIMILE AT (6	71) 648-3165	Delegated Authority			

	P TO:		P	URCHASE OR	DER		THIS PU	JRCHASE ORDER
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GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GPA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Tran	sformer	_				-	PO DATE	JOB ORDER NO./OBJ
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V E	Vendor Numb	ber: 6169		AUTHORITY:	3109			
N D	BENSON GUA	M ENTERPRISES, INC.		INVITATION NO.:	GPA-054	-23		
0	P. O. BOX 6157	7		CONTRACT NO.:	C-054-23			06/25/2023
R	TAMUNING, G	UAM 96931-6157			RY: 28 Weeks	After Ap	proved Drawings	s by Guam Power Authority
	TEL: (671) 477	/-7562/4		COMPLETION: EXPIRATION:				
	FAX: (671) 477	7-3736		DISCOUNT TERM	S.			
		.co@bensonguam.com	1	REQUISITION NO:	37725 OF	ł		
	Calvin	.vy@tanvygroup.com						
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f.	Completed App	endix A - Pad Mou ation Sheet	nted Transi	former				
<ul> <li>E.2 Information for initial bid review shop drawings shall include: <ul> <li>a. Mounting dimensions</li> <li>b. Location of equipment, devices and terminals</li> <li>c. Estimated number of gallons of oil</li> <li>d. Estimated number of gallons of oil</li> <li>e. Sample Nameplate Data</li> <li>f. Connection diagrams</li> <li>g. Guaranteed full load loss at 100% voltage and load</li> <li>h. Guaranteed no-load loss at 100% voltage</li> </ul> </li> <li>F.3 Vendor shall comply with GPA E-004, Revision 11 Page 20 of 20 <ul> <li>Appendix A Pad Mounted Transformer Information Sheet.</li> <li>a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection.</li> </ul> </li> <li>MANUFACTURER/BRAND NAME: JiangShan Scotech PLACE OF ORIGIN: China EXPORT ABROAD: USA</li></ul>								
Page 3 of 8								
INST	RUCTIONS TO VEND	OR:		~	ÐÇ			OT FILL THIS ORDER
	D CERTIFIED ORIGINA SOX 2977 HAGATNA, (	AL AND THREE (3) COPIES GUAM 96932	OF INVOICE TO C	GUAM POWER AUTHORI			IF YO	UR TOTAL COST EDS THIS TOTAL
PAY	MENT UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD CON	IDITION	тот	AL		
A	CKNOWLEDGED B	SIGNATURE OF VEN	NDOR	DATE:			E, P.E., Genera	10/9/2023 al Manager Date
	KETURN TO PRO	OCUREMENT DIVISION VIA	FACSIMILE AT (6	71) 648-3165	Delegated Auth	ority		

SHIP TO: CIF DEDEDO WAREHOUSE	PURCHASE ORDER			CHASE ORDER UMBER	
RECEIVING SECTION:	GUAM POWER AUTHO	οριτν	1	31986	
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	ATURIDÅT ILEKTRESEDÅT ( P.O. Box 2977 Hagatna, Guam 96932	GUÅHAN	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Transformer			PO DATE	JOB ORDER NO./OBJ	
DDREYES De	TELEPHONE: (671) 648-30 FAX: (671) 648-3165	<b>)54/5</b>	9/29/2023	59900.154100	
V Vendor Number: 6169 N BENSON GUAM ENTERPRISES, INC. O P. O. BOX 6157 R TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.cor calvin.vy@tanvygroup.com	INVITATION NO.: GI CONTRACT NO.: C- TIME FOR DELIVERY: 28 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37	7725 OR	Ĵ		
NO. DESCRIPTIO	N / SUPPLIER ITEM QUA	ANTITY UNIT 3 EA	UNIT PRICE \$60,000.000		
<ul> <li>13.8 kV, Secondary Voltage 2'</li> <li>A.2 All parts of the transformer hinges, tank, compartment, ba accessories shall be made of</li> <li>A.3 15kV, 200A load break busing grounding strap, captive pent secured separately and only a HV and LV compartments provid</li> <li>As per GPA Specifications No.: E-GPA Index No.: E4200013807748B-3</li> <li>B. SAFETY DATA SHEET (SDS):</li> <li>B.1 Provide consignee with 'SAFE' deliveries to avoid rejection</li> <li>C. LOSS EVALUATION:</li> <li>C.1 Bid award for pad mounted trates Total Cost of Ownership (TCO) specified in GPA Specification E-G</li> <li>D. MARKING REQUIREMENTS:</li> <li>D.1 Stencil 1" GPA Index No./ Pumping and the second se</li></ul>	<pre>25 kV, External Tap Changer, ry Switch (LBOR),Primary Voltage 77/480 V. such as hood, doors, ase, radiator, and other type 304L stainless steel. wells and inserts shall be prov cahead bolt, LV door 3-point lat accessible after opening LV door led with lugs/nuts for #4 to #10 -004 Revision 10 -004 Revision 10 -004 Revision 10 -004, Revision 10, Section 004, Revision 10, Section 6.3. cchase Order No. / Bid No. / G. (DO NOT OBLITERATE MFG LABEL) be shown on all delivery recei</pre>	vided, neutr cching, HV d c, ground pa ) copper wir	loor Ids in		
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GU		TOTAL	IF YOUF	FILL THIS ORDER R TOTAL COST DS THIS TOTAL	
ACKNOWLEDGED BY: SIGNATURE OF VE RETURN TO PROCUREMENT DIVISION VIA	DATE: 12/12/23	TURE: for M. BENAVENTE ted Authority	, P.E., General	10/9/2023 Manager Date	

SHIP TO:		PURCHASE OR	)FR	THIS PU	RCHASE ORDER	
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GPA DEDEDO WARI 483A EAST MARINE DEDEDO, GUAM 963 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	P.O. Box	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			
Transformer				PO DATE	JOB ORDER NO./OBJ	
DDREYES	Dpc	TELEPHONE: (67 FAX: (671) 6		9/29/2023	59900.154100	
P. O. BOX 615 R TAMUNING, GI TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 UAM 96931-6157 7-7562/4	COMPLETION: EXPIRATION: DISCOUNT TERM		oproved Drawings	<b>06/25/2023</b> by Guam Power Authority	
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
NO. and invoices		N / SUPPLIER ITEM	QUANTITY UN	IT UNIT PRIC	CE AMOUNT	
<ul> <li>and transformers shall have a weather resistant decal certifying NON-PCB.</li> <li>A Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.</li> <li>D.5 Vendors are responsible to de-van materials from containers.</li> <li>D.6 Vendors are responsible to de-van materials from containers.</li> <li>D.7 Vendors are responsible to de-van materials from containers.</li> <li>D.7 Vendors are responsible to de-van materials from containers.</li> <li>D.7 Transformer that are 750 kVA or larger.</li> <li>D.7 Transformers shall meet all U.S. Department of Energy requirements.</li> <li>D.8 Transformer shall be individually palletized. ONE (1) unit per pallet.</li> <li>E. SUBMITTALS:</li> <li>E.1 The bidder shall provide the following data with their bid submittal: <ul> <li>a. Nameplate Data</li> <li>b. Connection Diagrams</li> <li>c. Guaranteed full load loss at 100% voltage and load</li> <li>d. Guaranteed no-load loss at rated voltage</li> <li>e. Shop Drawings</li> <li>f. Completed Appendix A - Pad Mounted Transformer Information Sheet</li> </ul> </li> <li>E.2 Information for initial bid review shop drawings shall include: <ul> <li>a. Mounting dimensions</li> <li>b. Location of equipment, devices and terminals</li> <li>c. Estimated number of gallons of oil</li> <li>e. Sample Nameplate Data</li> <li>f. Connection diagrams</li> <li>g. Guaranteed full load loss at 100% voltage and load</li> </ul> </li> </ul>						
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SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 TOTAL CCEEDS THIS TO						
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ACKNOWLEDGED B	SIGNATURE OF VEN	DATE: <u>12/12/23</u> NDOR FACSIMILE AT (671) 648-3165	JOHN M. BENAVEN Delegated Authority		10/9/2023 Il Manager Date	

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GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE RO DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5 PRIOR TO ALL DELIVERIES	° CTT	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			<u>31986</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Transformer				PO DATE	JOB ORDER NO./OBJ		
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V Vendor Number: 6169 N D BENSON GUAM ENTERP O P. O. BOX 6157 R TAMUNING, GUAM 96931 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bens calvin.vy@tanvy	-6157 songuam.com	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:		r Approved Drawings	<b>06/25/2023</b> by Guam Power Authority		
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	Transformer Informa e the product infor ents. Incomplete in ension requests for ered with supportin such requests are n tical and urgent ne er Authority's need : JiangShan Scotech OFFENDERS: cted by P.L 28-24 a rrants that no pers of a sex offense un er 25 of Title 9 of ense defined in Art Code Annotated, or with the same elem	ation Sheet. mation and provid formation shall b to this specific ng manufacturer not guaranteed eed of the materia and amended son in its employm nder the Guam Code ticle 2 of Chapter who has been ments as heretofor	e the e cause ls ent 28				
		/	Page 6 of	8			
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THF PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCH	2		TOTAL	IF YOU	DT FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL		
ACKNOWLEDGED BY: 754 SIG RETURN TO PROCUREMEN	TUBE OF VENDOR T DIVISION VIA FACSIMILE AT	DATE: <u>12/12/23</u>		ळा ENTE, P.E., Genera /	10/9/2023 I Manager Date		

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48 Di Pi	PA DEDEDO WARI 33A EAST MARINE EDEDO, GUAM 969 LEASE CALL (671) RIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Trans	sformer					_	PO DATE	JOB ORDER NO./OBJ
<u> </u>	DDREYES	Dpc		TELEPHONE: (671) FAX: (671) 645	·		9/29/2023	59900.154100
V E	Vendor Numb	er: 6169		AUTHORITY:	3109			
N	BENSON GUA	M ENTERPRISES, INC.		INVITATION NO.:	GPA-054-23	3		
D	P. O. BOX 6157			CONTRACT NO .:	C-054-23			06/25/2023
R	TAMUNING, GI	JAM 96931-6157		TIME FOR DELIVER	Y: 28 Weeks Af	fter App	roved Drawings	s by Guam Power Authority
				COMPLETION:				
	TEL: (671) 477 FAX: (671) 477			EXPIRATION:				
	( )	.co@bensonguam.com	ı	DISCOUNT TERMS:	:			
		vy@tanvygroup.com		REQUISITION NO:	37725 OR			
NO.		DESCRIPTION istry shall provi	N / SUPPLIER IT		QUANTITY	UNIT	UNIT PRIC	CE AMOUNT
<pre>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 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</pre>								
					Page 7 d	of 8		
INST	RUCTIONS TO VENDO	DR:		æ	F			
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GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		ATURIDÅT ILEKTRES P.O. Box 2 Hagatna, Gua	2977		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Trar	nsformer	_				-	PO DATE	JOB ORDER NO./OBJ
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	FAX: (671) 477 EMAIL: monito	o.co@bensonguam.com	I	DISCOUNT TERMS	S:			
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						Page 8 of 8		
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