# SHIP TO:

Transformer

Ε Ν

D

### **CIF DEDEDO WAREHOUSE**

RECEIVING SECTION:

**DDREYES** 

**GPA DEDEDO WAREHOUSE** 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

## PURCHASE ORDER

**GUAM POWER AUTHORITY** ATURIDÅT ILEKTRESEDÅT GUÅHAN

P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER NUMBER

### 32548

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

3/11/2024

59900.154100

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

Vendor Number: 6169

BENSON GUAM ENTERPRISES, INC.

DR

P. O. BOX 6157 0

TAMUNING, GUAM 96931-6157 R

> TEL: (671) 477-7562/4 FAX: (671) 477-3736

EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com

**AUTHORITY:** 3109

INVITATION NO.: GPA-031-24 CONTRACT NO .: C-031-24

TIME FOR DELIVERY: 15 Weeks After Approved Drawings by Guam Power Authority

08/06/2024

COMPLETION: **EXPIRATION**:

**DISCOUNT TERMS:** 

**REQUISITION NO:** 38667 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0		20	EA	\$1,920.5000	\$38,410.00

50 kVA Pole Mounted Transformer

- A. SPECIFICATIONS:
- A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters.
- A.2 The tank, cover, and cover band shall be made of type 304L stainless steel.
- A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.

As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012005013802040S

- B. SAFETY DATA SHEET (SDS):
- B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.
- C. LOSS EVALUATION:
- ${\tt C.1}$  Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.
- 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 in all delivery receipts
- D.3 All Transformers shall have a weather resistant decal certifying

Page 1 of 4

**TOTAL** 

# INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

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

DATE: 4/29/24

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

3/25/2024

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

# SHIP TO:

### **CIF DEDEDO WAREHOUSE**

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

# **GUAM POWER AUTHORITY**

PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER

### 32548

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

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

PO DATE JOB ORDER NO./OBJ

3/11/2024

59900.154100

Ε

Ν

D

**DDREYES** 

Transformer

DR

Vendor Number: 6169

BENSON GUAM ENTERPRISES, INC.

P. O. BOX 6157 0 TAMUNING, GUAM 96931-6157 R

TEL: (671) 477-7562/4

FAX: (671) 477-3736 calvin.vy@tanvygroup.com

EMAIL: monito.co@bensonguam.com

**AUTHORITY:** 3109

INVITATION NO.: GPA-031-24 CONTRACT NO .: C-031-24

TIME FOR DELIVERY: 15 Weeks After Approved Drawings by Guam Power Authority

08/06/2024

COMPLETION: **EXPIRATION**:

**DISCOUNT TERMS:** 

**REQUISITION NO:** 38667 OR

NO. **DESCRIPTION / SUPPLIER ITEM AMOUNT** QUANTITY UNIT **UNIT PRICE** 

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
  - transformers that are 750 kVA or larger.
- D.7 Transformers shall meet all U.S. Department of Energy requirements.
- D.8 Transformers shall be individually palletized. One (1) Unit per pallet.
- E. SUBMITTALS:
- E.1 The bidder shall provide with their bid the following data:
  - a. Nameplate Data
  - b. Connection diagrams
  - c. Guaranteed total loss at 100% voltage and load
  - d. Guaranteed no-load loss at rated voltage
  - e. Shop Drawings
  - f. Low voltage circuit breaker time-current characteristics curve.
- E.2 Information for shop drawings shall include:
  - a. Mounting dimensions
  - b. Location of equipment, devices and terminals
  - c. Weights
  - d. Number of gallons of oil
  - e. Nameplate Data
  - f. Connection diagrams
  - g. Guaranteed total loss at 100% voltage and load
  - h. Guaranteed no-load loss at rated voltage

MANUFACTURED/BRAND NAME: Everpower Electric

CAT. NO./MODEL NO.: 50120/240POLE

PLACE OF ORIGIN: CHINA EXPORT ABROAD: USA

Page 2 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

SIGNATURE:

3/25/2024

ACKNOWLEDGED BY:

GNATURE OF VENDOR

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

DATE: 4/29/24

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

**Delegated Authority** 

### SHIP TO: **CIF DEDEDO WAREHOUSE**

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE PRIOR TO ALL DELIVERIES

483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107

# PURCHASE ORDER

# **GUAM POWER AUTHORITY**

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

THIS PURCHASE ORDER NUMBER

### 32548

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

JOB ORDER NO./OBJ 3/11/2024

PO DATE

59900.154100

Transformer

Ε Ν

D

0

R

**DDREYES** 

DR

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

**AUTHORITY:** 

3109 INVITATION NO.: GPA-031-24

CONTRACT NO .: C-031-24

TIME FOR DELIVERY: 15 Weeks After Approved Drawings by Guam Power Authority

08/06/2024

TEL: (671) 477-7562/4 FAX: (671) 477-3736

Vendor Number: 6169

P. O. BOX 6157

EMAIL: monito.co@bensonguam.com

BENSON GUAM ENTERPRISES, INC.

TAMUNING, GUAM 96931-6157

calvin.vy@tanvygroup.com

COMPLETION: **EXPIRATION**:

**DISCOUNT TERMS: REQUISITION NO:** 38667 OR

NO. **DESCRIPTION / SUPPLIER ITEM AMOUNT QUANTITY** UNIT **UNIT PRICE** 

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.

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 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

Page 3 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:

VENDOR

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

DATE: 4/29/24

SIGNATURE:

3/25/2024

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

# SHIP TO:

### **CIF DEDEDO WAREHOUSE**

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

# **PURCHASE ORDER**

## **GUAM POWER AUTHORITY**

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

THIS PURCHASE ORDER NUMBER

### 32548

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

3/11/2024

59900.154100

Transformer

Ε Ν

D

0

R

**DDREYES** 

DR

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

**AUTHORITY:** 

INVITATION NO.: GPA-031-24

3109

CONTRACT NO .: C-031-24

TIME FOR DELIVERY: 15 Weeks After Approved Drawings by Guam Power Authority

08/06/2024

TEL: (671) 477-7562/4 FAX: (671) 477-3736

P. O. BOX 6157

Vendor Number: 6169

EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com

BENSON GUAM ENTERPRISES, INC.

TAMUNING, GUAM 96931-6157

**DISCOUNT TERMS:** 

COMPLETION:

**EXPIRATION**:

**REQUISITION NO:** 38667 OR

NO. **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT** 

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.

REVIEWED BY:

03/25/2024

for

JAMIE LYNN C PANGELINAN Date Supply Management Administrator

Page 4 of 4

\$38,410.00

**TOTAL** 

INSTRUCTIONS TO VENDOR:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

3/25/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

ACKNOWLEDGED BY:

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

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

DATE: 4/29/24